**HPC Expenditure from April 2016 to March 2017**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |

|  |  |
| --- | --- |
| **£** | **Expenditure** |
| 1,115.44 | Staff Costs  |
| 152.88 | WBC Election charges |
| 156.00 | BDO Audit fee |
| 253.00 | Insurance |
| 120.00 | Windmill Nurseries (flowers & planters) |
| 483.26 | Gardening & petrol |
| 415.00 | Gardening Services (shrubs, borders & turf) |
| 250.00 | To the Hatton Plan Group |
| 400.00 | Website design and development |
| 201.81 | Dutton Mowerworld Ltd - Maintenance |
| 780.00 | Noticeboard |
| 413.92 | Reminbursement for equipment purchased under Transparency Funding |
| 576.96 | Reimbursement of laptop package |
| 1,000.00 | Hatton Village Plan Group |
| 120.65 | Hatton Bar & Grill Village Meeting |
| 413.75 | Film Club licence  |
| 275.00 | Selwyns Coach |
| 200.00 | Hatton Village Community Association |
| 100.00 | Fun day prizes |
| 275.00 | Charity donations made from Village events (Warrington Foodbank) |
| 100.00 | Charity donation Care UK Ruscksack appeal |