

Date	Details	On Behalf of	Total Payment £ (including VAT where applicable)	Recoverable VAT £	Net Payment £
01/04/14	Membership subscription of Hampshire Association of Local Councils	Parish Council	241.00		241.00
11/07/14	Internal Audit	Parish Council	120.00		120.00
24/07/14	Salaries including PAYE tax	Parish Council	416.67		416.67
02/09/14	Management of SLR speed sign (July '14 to June '15)	Parish Council	407.50		407.50
02/09/14	Salaries including PAYE tax	Parish Council	416.67		416.67
07/10/14	External Audit	Parish Council	156.00	26.00	130.00
07/10/14	I-pad AED, pads, case & battery (defibrillator)	Parish Council	1,680.00	280.00	1,400.00
07/10/14	Salaries including PAYE tax	Parish Council	208.33		208.33
20/10/14	Grass cutting – pond	Parish Council	428.40	71.40	357.00
04/11/14	Emergency telephone housing	Parish Council	138.00	23.00	115.00
04/11/14	Emergency telephone	Parish Council	107.99	18.00	89.99
04/11/14	Salaries including PAYE tax	Parish Council	208.33		208.33
02/12/14	Salaries including PAYE tax	Parish Council	208.33		208.33
17/12/14	Hire of traffic data device	Parish Council	118.80	19.80	99.00
17/12/14	Weather-proof cork for notice boards	Parish Council	124.30	20.72	103.58
06/01/15	Salaries including PAYE tax	Parish Council	208.33		208.33
06/01/15	Senior Citizens' Lunch	Parish Council	100.00		100.00
06/01/15	Flower show	Parish Council	100.00		100.00
03/02/15	3 high density plastic posts for notice boards	Parish Council	422.10	70.35	351.75
03/02/15	Use of Committee Room for 11 dates in 2014	Parish Council	120.00		120.00
03/02/15	Salaries including PAYE tax	Parish Council	208.33		208.33
03/03/15	New cupboard for the community village shop	Parish Council	400.00		400.00
03/03/15	Salaries including PAYE tax	Parish Council	208.33		208.33
19/03/15	Cycle racks for Recreation Ground	Parish Council	134.95	22.49	112.46
06/01/15	repairs following damage to bollard at War Memorial	War Memorial	729.60	121.60	608.00
06/01/15	repainting of chain at War Memorial	War Memorial	225.60	37.60	188.00
01/04/14	Grass Cutting at Recreation Ground	Recreation Ground	589.64	98.27	491.37
01/04/14	Playground inspection	Recreation Ground	210.38	35.06	175.32
01/04/14	Treework at Recreation Ground following storms	Recreation Ground	1,320.00	220.00	1,100.00
06/05/14	Insurance	Recreation Ground	790.41		790.41
11/07/14	Car-park repair at Recreation Ground	Recreation Ground	4,152.00	692.00	3,460.00