

Date	Details	On Behalf of	Total Payment £ (including VAT where applicable)	Recoverable VAT £	Net Payment £
07/04/15	Grant towards felling of Horsechestnut in Church Rooms carpark	Braishfield Parish Council	320.00		320.00
07/04/15	Hampshire Association of Local Council Subscription	Braishfield Parish Council	245.00		245.00
07/04/15	Hampshire Association of Local Councils, training for clerk (CiLCA qualification)	Braishfield Parish Council	270.00		270.00
07/04/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
07/04/15	Clerk's expenses included on behalf of the council, including registration on CiLCA course @ £250	Braishfield Parish Council	265.69		265.69
24/04/15	Contribution towards upkeep of graveyard (mower servicing)	Braishfield Parish Council	240.18		240.18
24/04/15	Human resources service subscription	Braishfield Parish Council	120.00	20.00	100.00
06/05/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.35		208.35
18/05/15	Insurance to 31 May 2016	Braishfield Parish Council	820.55		820.55
18/05/15	Internal audit	Braishfield Parish Council	130.00		130.00
18/05/15	Clerk's expenses incurred on behalf of the council, including printing for annual meeting and parish assembly	Braishfield Parish Council	105.24		105.24
09/06/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
21/07/15	grass cutting at pond, 9 cuts 7 Oct 2014 to 16 th June 2015	Braishfield Parish Council	226.80	37.80	189.00
21/07/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
21/07/15	Grant to Braishfield Village Hall for shop fit out	Braishfield Parish Council	700.00		700.00
14/08/15	Clearance of footpath 13 in 2014	Braishfield Parish Council	150.00		150.00
14/08/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
01/09/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
06/10/15	Fee to external auditor	Braishfield Parish Council	156.00	26.00	130.00
06/10/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
03/11/15	grass cutting at pond, 7 cuts 30 th June to 25 th September	Braishfield Parish Council	176.40	29.40	147.00

Date	Details	On Behalf of	Total Payment £ (including VAT where applicable)	Recoverable VAT £	Net Payment £
03/11/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
10/11/15	Noticeboard at entrance to Recreation Ground & posts	Braishfield Parish Council	1,075.14	179.19	895.95
					0.00
01/12/15	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
05/01/16	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
02/02/16	May 2015 contested election	Braishfield Parish Council	966.82		966.82
02/02/16	hire of hall for meetings during 2015	Braishfield Parish Council	128.25		128.25
02/02/16	Salaries including PAYE tax if applicable	Braishfield Parish Council	208.33		208.33
08/02/16	to open bank account for Braishfield Recreation Ground (advance of funds due)	Braishfield Parish Council	1,000.00		1,000.00
08/02/16	to open bank account for Braishfield War Memorial (refundable)	Braishfield Parish Council	1,000.00		1,000.00
01/03/16	Salaries + overtime for qualification £704.13; expenses £105.46	Braishfield Parish Council	809.59		809.59
07/04/15	Grounds Maintenance April '14 to March '15	Braishfield Recreation Ground	703.78		703.78
07/04/15	Play ground inspections 2014/2015	Braishfield Recreation Ground	211.63		211.63
14/08/15	Repairs to fence £180	Braishfield Recreation Ground	180.00		180.00
01/09/15	renew timber bollards to Recreation Ground	Braishfield Recreation Ground	854.40	142.40	712.00
01/03/16	Tree work	Braishfield Recreation Ground	450.00		450.00
01/03/16	Grounds Maintenance April '15 to March '16	Braishfield Recreation Ground	1,125.92	187.65	938.27
01/03/16	Play ground inspections 2015/2016	Braishfield Recreation Ground	218.69	36.45	182.24
01/12/15	cleaning war memorial	Braishfield War Memorial	458.40	76.40	382.00