

Date	Details	Total Payment	Administration	Staff Costs	Braishfield Recreation Ground	Braishfield War Memorial	Pond	Highways	S137 payments to community including grants	Grants under specific powers	VAT
18/04/17	Staff Costs			253.73							
18/04/17	Telephone housing and emergency telephone								100.88		11.60
18/04/17	Braishfield Recreation Ground, 50% of budgeted expenditure for the financial year: payment 1 of 2	<b>1,120.00</b>			1,120.00						
18/04/17	Hampshire Association of Local Councils and National Association of Local Councils affiliation fees	<b>266.00</b>	266.00								
02/05/17	Staff Costs	<b>208.33</b>		208.33							
02/05/17	community grant towards cost of Senior Citizens Lunch	<b>100.00</b>							100.00		
02/05/17	insurance	<b>715.55</b>	715.55								
06/06/17	Staff Costs	<b>208.33</b>		208.33							
04/07/17	grounds maintenance	<b>108.00</b>					90.00				18.00
04/07/17	audit (internal)	<b>145.00</b>	145.00								
04/07/17	Staff Costs	<b>208.33</b>		208.33							
05/09/17	Braishfield Recreation Ground: to cover agreed costs (treework; car-park repair)	<b>10,812.00</b>			10,812.00						
05/09/17	Staff Costs	<b>416.66</b>		416.66							
05/09/17	audit (external)	<b>120.00</b>	100.00								20.00
03/10/17	Data protection registration with ICO	<b>35.00</b>	35.00								
03/10/17	grounds maintenance	<b>252.00</b>					210.00				42.00
03/10/17	Staff Costs	<b>208.33</b>		208.33							
07/11/17	Staff Costs	<b>208.33</b>		208.33							
07/11/17	Contribution to costs of maintaining burial ground	<b>1,372.28</b>								1,372.28	
05/12/17	Two councillors' attendance on "Knowledge and Core Skills" course	<b>216.00</b>	180.00								36.00
05/12/17	grounds maintenance	<b>108.00</b>					90.00				18.00
05/12/17	Staff Costs	<b>208.33</b>		208.33							
16/01/18	Staff Costs	<b>208.33</b>		208.33							
16/01/18	hire of hall for Meetings	<b>141.75</b>	141.75								
06/02/18	Staff Costs	<b>208.33</b>		208.33							
06/03/18	repairing the former telephone kiosk	<b>137.47</b>							122.47		15.00
06/03/18	Staff Costs	<b>203.37</b>		203.37							