

Date	Details	Total Payment	Category									
			Administration	Staff Costs	Recreation Ground	War Memorial	Pond	Highways	S137 / GPC community expenditure / grants	Grants (under specific powers)	VAT	
05/04/16	Staff costs	208.13		208.13								
05/04/16	tree work to pond	220.00						220.00				
03/05/16	Hampshire Association of Local Councils Affiliation fee	220.00	220.00									
03/05/16	Grant to Braishfield Village Association towards costs of Village Celebration Queen's 90 th Birthday	300.00								300.00		
20/05/16	Staff costs	166.53		166.53								
20/05/16	Grant to Braishfield Senior Citizens towards costs of annual lunch	100.00								100.00		
20/05/16	Insurance	736.24	736.24									
07/06/16	internal audit	140.00	140.00									
07/06/16	Staff costs	208.33		208.33								
05/07/16	Staff costs	166.73		166.73								
05/07/16	grass cutting at pond	360.00						300.00				60.00
06/09/16	Cllr Bevan's attendance on Chairmanship Skills course	108.00	90.00									18.00
06/09/16	Staff costs	415.86		415.86								
06/09/16	Braishfield PCC, contribution towards costs incurred in maintenance of burial ground	520.00									520.00	
04/10/16	Transfer to Braishfield Recreation Ground (school's use of ground) paid to Braishfield Parish Council in error	200.00			200.00							
04/10/16	external audit	120.00	100.00									20.00

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04/10/16	Staff costs	203.13		203.13							
17/11/16	Staff costs	204.33		204.33							
06/12/16	Staff costs	207.93		207.93							
17/01/17	Braishfield Recreation ground: cost of tree survey	600.00			600.00						
17/01/17	Room hire for Meetings, 2016	123.75	123.75								
17/01/17	Staff costs	208.13		208.13							
17/01/17	grant to Braishfield Horticultural Society towards expenses of annual show	100.00							100.00		
07/02/17	Braishfield Recreation Ground: cost of grass cutting	147.55			147.55						
07/02/17	Staff costs	207.93		207.93							
07/03/17	cycle rack installation	240.00							200.00		
07/03/17	Staff costs	211.93		211.93							