

Payments made by Hastingleigh Parish Council  
April 2015 - March 2016

<b>Date</b>	<b>Cheque no:</b>	<b>PAYMENTS</b>	<b>Description</b>	<b>£</b>	<b>VAT</b>
April	S/O	T Block	Salary	152.88	
May	288	Kent Association of Local Councils	Annual Membership	130.82	21.8
	289	Evington Village Hall	Donation towards usage of Village Hall	150.00	
	290	H Powell	Rent for use of Football Field	30.00	
	291	Aon Insurance	Annual Insurance for Parish Council	460.05	
	292	A MacCormack	Internal Audit of Accounts	60.00	
	293	Lawncare	Cutting of Football Field	80.00	
	S/O	T Block	Salary	152.88	
Jun	S/O	T Block	Salary	152.88	
Jul	294	Lawncare	Cutting of Football Field	160.00	
	S/O	T Block	Salary	152.88	
Aug	S/O	T Block	Salary	152.88	
Sep	295	Lawncare	Cutting of Football Field	160.00	
	S/O	T Block	Salary	152.88	
Oct	296	Lawncare	Cutting of Football Field and Hedge cutting	120.00	
	S/O	T Block	Salary	152.88	
Nov	297	T Block	Office Sundries	42.38	
	298	W Gardener	New Flag for War memorial	34.70	
	S/O	T Block	Salary	152.88	
Dec	299	KCC	AONB Signs - Grant received to cover this	250.00	
	S/O	T Block	Salary	152.88	
Jan	S/O	T Block	Salary	152.88	
Feb	S/O	T Block	Salary	152.88	
Mar	300	Evington Village Hall	Donation towards the upgrade of facilities at the Village Hall	300.00	
	S/O	T Block	Salary	152.88	
				<u>3812.51</u>	<u>21.80</u>