

Date Incurred	Summary of purpose	Amount (excluding VAT)	VAT that cannot be recovered	Note
25/03/2016	Donation to village hall management committee	£250.00	n/a	No VAT was payable
25/03/2016	Tables for Village Hall	£414.39	none	
25/03/2016	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
25/02/2016	AED and housing box	£1,431.75	none	
25/02/2016	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
21/01/2016	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
21/01/2016	Reimbursement of Clerk for new printer/scanner	£158.33	none	
21/01/2016	Staff costs - quaterly expenses	£113.11	n/a	No VAT was payable
17/12/2015	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
03/12/2015	Grounds maintenance at village green etc	£263.25	none	
19/11/2015	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
19/11/2015	Grounds maintenance at village hall	£150.00	n/a	No VAT was payable
03/12/2015	Grounds maintenance at village hall	£100.00	n/a	No VAT was payable
29/10/2015	Installation of noticeboard	£135.00	n/a	No VAT was payable
29/10/2015	Staff costs - PAYE/NI	£414.50	n/a	No VAT was payable
29/10/2015	Staff costs - clerk pay (including back pay)	£1,133.34	n/a	No VAT was payable
24/09/2015	Noticeboard at Fawkham Green Road	£1,107.77	none	
24/09/2015	Grounds maintenance at village green etc	£435.01	none	
24/09/2015	Grounds maintenance at village hall	£150.00	n/a	No VAT was payable
24/09/2015	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
24/09/2015	Staff costs - clerk pay (back pay for August)	£341.97	n/a	No VAT was payable
24/09/2015	Internal audit fee	£255.60	n/a	No VAT was payable
23/07/2015	Grounds maintenance at village hall	£140.00	n/a	No VAT was payable
23/07/2015	Staff costs - clerk pay	£341.97	n/a	No VAT was payable
23/07/2015	Staff costs - quarterly expenses	£210.64	n/a	No VAT was payable
11/06/2015	Grounds maintenance at village hall	£150.00	n/a	No VAT was payable
11/06/2015	Staff costs - PAYE/NI	£170.80	n/a	No VAT was payable
11/06/2015	Parish Council insurance	£300.03	n/a	No VAT was payable
11/06/2015	Staff costs - clerk pay	£256.19	n/a	No VAT was payable
15/05/2015	Staff costs - clerk pay	£256.19	n/a	No VAT was payable
15/05/2015	Staff costs - PAYE/NI	£170.80	n/a	No VAT was payable
16/04/2015	Annual membership of Kent Assoc of Local Councils	£210.52	none	
16/04/2015	Staff costs - clerk pay	£257.30	n/a	No VAT was payable
16/04/2015	Staff costs - PAYE/NI	£170.20	n/a	No VAT was payable