

**Dunkirk Parish Council
Breakdown of Payments 2016/17**

| Date of payment | Expense | Expenditure (ex VAT) |
|------------------------|--|-----------------------------|
| | TOTAL | 14,660.04 |
| 18-04-16 | HMRC - Clerk PAYE | 87.40 |
| 18-04-16 | Clerk Salary | 370.44 |
| 18-04-16 | KALC - annual subscription | 333.84 |
| 18-04-16 | Registration fee and Land Registry Search for change of Village Hall title | 23.00 |
| 18-04-16 | EDF - Streetlight electricity (March) | 209.70 |
| 09-05-16 | Contribution towards 30mph scheme (bottom of Boughton Hill) | 500.00 |
| 23/5/16 | HMRC - Clerk PAYE | 87.60 |
| 23/5/16 | Clerk Salary | 370.24 |
| 23/5/16 | Namesco Ltd - email renewal | 19.90 |
| 23/5/16 | Kent County Playing Fields Association - annual subscription | 20.00 |
| 23/5/16 | EDF - Streetlight electricity (April) | 208.12 |
| 20-06-16 | HMRC - Clerk PAYE | 87.60 |
| 20-06-16 | Clerk Salary | 370.24 |
| 20-06-16 | EDF - Streetlight electricity (May) | 209.76 |
| 18-07-16 | HMRC - Clerk PAYE | 87.60 |
| 18-07-16 | Clerk Salary | 370.24 |
| 18-07-16 | EDF - Streetlight electricity (June) | 208.12 |
| 18-07-16 | PFL - Streetlight repair (Dunkirk Road North) | 84.25 |
| 15-08-16 | HMRC - Clerk PAYE | 103.00 |
| 15-08-16 | Clerk Salary | 432.06 |
| 15-08-16 | KALC - attendance at councillors conference | 60.00 |
| 15-08-16 | D Buckett - fee for year end internal audit | 233.10 |
| 15-08-16 | EDF - Streetlight electricity (July) | 209.76 |
| 19-09-16 | HMRC - Clerk PAYE | 90.60 |
| 19-09-16 | Clerk salary | 382.68 |
| 19-09-16 | PFL - Streetlight repair (Courtenay Road) | 84.50 |
| 19-09-16 | EDF - Streetlight electricity (August) | 209.76 |
| 17-10-16 | HMRC - Clerk PAYE | 96.8 |
| 17-10-16 | Clerk Salary | 406.75 |
| 17-10-16 | PKF - External Audit fee | 100 |
| 17-10-16 | Namesco Ltd - Website and email renewal | 55.24 |
| 17-10-16 | EDF - Streetlight electricity (September) | 208.12 |
| 21-11-16 | HMRC - Clerk PAYE | 96.60 |
| 21-11-16 | Clerk Salary | 406.95 |
| 21-11-16 | Clerk expenses | 14.13 |
| 21-11-16 | PFL - streetlight repairs (Highview Close & Courtenay Rd x2) | 142.75 |
| 21-11-16 | PFL - streetlights repairs (Woodside & Courtenay Road) | 458.00 |
| 21-11-16 | Uplands Engineering - repair to handrail Staplestreet Rd | 562.00 |
| 21-11-16 | Swale Borough Council - contribution towards yellow lines | 500.00 |
| 21-11-16 | T Last - churchyard maintenance | 650.00 |
| 21-11-16 | Campaign to Protect Rural England - annual subscription | 36.00 |
| 21-11-16 | EDF - Streetlight electricity (October) | 209.76 |
| 19-12-16 | HMRC - Clerk PAYE | 96.80 |
| 19-12-16 | Clerk Salary | 406.75 |
| 19-12-16 | M Bradley - war memorial clean | 35.00 |
| 19-12-16 | PFL - streetlight repairs (Fernleigh Close & Stoney Road) | 482.00 |
| 19-12-16 | PFL - streetlight repairs (Stoney Road) | 119.25 |
| 19-12-16 | PFL - streetlight repairs (Dunkirk Road South) | 84.25 |
| 19-12-16 | Society of Local Council Clerks annual subscription | 93.00 |
| 19-12-16 | Swale Borough Council - property marking kits | 260.00 |
| 19-12-16 | EDF - Streetlight electricity (November) | 210.56 |
| 23-01-17 | HMRC - Clerk PAYE | 96.80 |
| 23-01-17 | Clerk Salary | 406.75 |
| 23-01-17 | Alzheimers Society - Donation in memory of previous clerk | 50.00 |
| 23-01-17 | Action with Communities in Rural Kent - annual subscription | 50.00 |
| 23-01-17 | Maytree Nursery - grass cutting contract | 650.00 |
| 23-01-17 | EDF - Streetlight electricity (December) | 283.45 |
| 20-02-17 | HMRC - Clerk PAYE | 96.80 |
| 20-02-17 | Clerk Salary | 406.75 |
| 20-02-17 | Clerk expenses | 57.39 |
| 20-02-17 | Zurich Municipal - Parish Council Insurance | 488.85 |
| 20-02-17 | Donation towards Chopra coffee morning | 15.00 |
| 20-02-17 | EDF - Streetlight electricity (January) | 283.45 |
| 20-03-17 | HMRC - Clerk PAYE | 96.80 |
| 20-03-17 | Clerk Salary | 406.75 |
| 20-03-17 | EDF - Streetlight electricity (refund for Nov-Jan) | -777.46 |
| 20-03-17 | EDF - Recalculated invoices Nov-Jan | 649.18 |
| 20-03-17 | EDF - Streetlight electricity (February) | 215.31 |