

**Dunkirk Parish Council**  
**Breakdown of Payments 2014/15**

<b>Date of Payment</b>	<b>Expense</b>	<b>Amount (excl VAT)</b>
	<b>TOTAL</b>	<b>12,902.48</b>
22/04/14	Clerk Salary & PAYE	305.65
22/04/14	Clerk Expenses	14.59
22/04/14	KALC Annual Subscription	318.98
22/04/14	ACRK Annual Subscription	35.00
22/04/14	Football field water consumption	7.15
22/04/14	Streetlight electricity	203.24
19/05/14	Clerk Salary & PAYE	305.65
19/05/14	Streetlight repair	120.00
22/05/14	Streetlight electricity	203.39
23/06/14	Clerk Salary & PAYE	305.65
23/06/14	Clerk Expenses	41.79
23/06/14	Email account renewal	19.90
23/06/14	Internal audit fee	233.10
23/06/14	Streetlight repair (electricity reconnection)	457.00
23/06/14	Streetlight electricity	207.98
21/07/14	Clerk Salary & PAYE	305.65
21/07/14	Streetlight repair	610.00
21/07/14	Streetlight electricity	207.98
18/08/14	Clerk Salary & PAYE	305.65
18/08/14	Streetlight repair	75.00
19/09/14	Clerk Salary & PAYE	305.65
19/09/14	Streetlight repair	82.37
19/09/14	External audit fee for Annual Return	100.00
22/09/14	Streetlight electricity	209.57
22/09/14	Streetlight electricity	209.57
20/10/14	Clerk Salary & PAYE	305.65
20/10/14	Signage	35.94
20/10/14	Email account renewal	19.99
20/10/14	Email account renewal	33.25
20/10/14	Streetlight electricity	207.93
17/11/14	Clerk Salary & PAYE	457.84
17/11/14	Streetlight electricity	209.57
15/12/14	Clerk Salary & PAYE	457.84
15/12/14	Streetlight repair	84.25
15/12/14	War memorial cleaning	35.00
15/12/14	Donation	250.00
15/12/14	CPRE annual subscription	36.00
15/12/14	SLCC annual subscription	103.00
15/12/14	Streetlight electricity	207.93
19/01/15	Clerk Salary & PAYE	457.84
19/01/15	Churchyard maintenance	650.00
19/01/15	Courtenay Road football field rent	400.00
19/01/15	Insurance renewal	433.89
19/01/15	Road nameplates	273.00
19/01/15	Streetlight electricity	209.57
16/02/15	Clerk Salary & PAYE	457.84
16/02/15	Grass cutting contract	650.00
16/02/15	Streetlight repair	605.00
16/02/15	Streetlight electricity	209.57
16/03/15	Clerk Salary & PAYE	457.84
16/03/15	Churchyard maintenance	80.00
16/03/15	Streetlight repair	113.50
16/03/15	ACRK Annual Subscription	35.00
16/03/15	Neighbourhood Watch signs	30.00
16/03/15	Streetlight electricity	204.73