

Dunkirk Parish Council
Breakdown of Payments 2017/18

| Date of payment | Expense | Expenditure (ex VAT) |
|-----------------|---|----------------------|
| | TOTAL | 18,770.32 |
| 12-04-17 | Red17 - Notice Board | 298.00 |
| 18-04-17 | HMRC - Clerk PAYE | 96.60 |
| 18-04-17 | Clerk Salary | 406.95 |
| 18-04-17 | V Howland Transport - work to playing field | 600.00 |
| 18-04-17 | PFL - Streetlight repairs (Courtenay Rd, Woodside, Dunkirk Rd North) | 820.25 |
| 18-04-17 | KALC - annual subscription | 352.32 |
| 18-04-17 | EDF - streetlight electricity (March) | 218.39 |
| 23-05-17 | HMRC - Clerk PAYE | 96.80 |
| 23-05-17 | Clerk Salary | 406.75 |
| 23-05-17 | Swale Borough Council - property defender marking kits | 70.00 |
| 23-05-17 | PFL - Streetlight callout (Highview Close) | 55.00 |
| 23-05-17 | Solicitor fees for widening access for track to playing field | 900.00 |
| 23-05-17 | Fencing alongside football field/track to playing field | 936.00 |
| 23-05-17 | Kent County Playing Field Assoc - annual subscription | 20.00 |
| 23-05-17 | EDF - streetlight electricity (April) | 217.44 |
| 05-06-17 | Bull & Bull - Fees relating to purchase of land at Courtenay Road | 300.00 |
| 19-06-17 | Clerk Salary | 406.95 |
| 19-06-17 | HMRC - Clerk PAYE | 96.60 |
| 19-06-17 | Dunkirk Village Hall - fee for use of projector | 10.00 |
| 19-06-17 | Namesco Ltd - Email for dunkirkpc.org.uk | 19.90 |
| 19-06-17 | PFL - Straightening of streetlight columns (Courtenay Road) | 440.00 |
| 19-06-17 | PFL - Streetlight repair (23 Highview Cl) | 240.00 |
| 19-06-17 | PFL - Streetlight repair (2 Highview Cl) | 90.00 |
| 19-06-17 | EDF - streetlight electricity (May) | 218.48 |
| 17-07-17 | Clerk Salary | 406.75 |
| 17-07-17 | HMRC - Clerk PAYE | 96.60 |
| 17-07-17 | Air Ambulance - donation | 100.00 |
| 17-07-17 | New gates and associated work at Dunkirk playing field | 682.00 |
| 17-07-17 | EDF - Streetlight electricity (June) | 217.44 |
| 21-08-17 | Clerk Salary | 406.75 |
| 21-08-17 | HMRC - Clerk PAYE | 96.80 |
| 21-08-17 | Clerk Expenses | 9.88 |
| 21-08-17 | PFL Electrical - streetlight repairs (x3) Horselees Road & Berkeley Close | 142.75 |
| 21-08-17 | D Buckett - Internal Audit fee | 233.10 |
| 21-08-17 | EDF - Streetlight electricity (July) | 218.48 |
| 18-09-17 | Clerk Salary | 406.75 |
| 18-09-17 | HMRC - Clerk PAYE | 96.80 |
| 18-09-17 | PKF Littlejohn - External audit fee | 100.00 |
| 18-09-17 | EDF - Streetlight electricity (August) | 218.48 |
| 16-10-17 | Clerk Salary | 406.95 |
| 16-10-17 | HMRC - Clerk PAYE | 96.60 |
| 16-10-17 | Dog fouling signs | 15.46 |
| 16-10-17 | Postage costs | 7.20 |
| 16-10-17 | Relocation of dog fouling bin on Courtenay Road | 45.00 |
| 16-10-17 | EDF - Streetlight electricity (September) | 217.44 |
| 20-11-17 | Clerk Salary | 406.75 |
| 20-11-17 | HMRC - Clerk PAYE | 96.80 |
| 20-11-17 | Campaign to Protect Rural England - annual subscription | 36.00 |
| 20-11-17 | Swale Borough Council - 3x street nameplate signs (London Road) | 408.75 |
| 20-11-17 | EDF - Streetlight electricity (October) | 218.48 |
| 04-12-17 | M Bradley - war memorial clean | 35.00 |
| 18-12-17 | Clerk Salary | 406.95 |
| 18-12-17 | HMRC - Clerk PAYE | 96.60 |
| 18-12-17 | Zurich Municipal - parish council insurance renewal | 510.19 |
| 18-12-17 | SLCC - annual subscription | 100.00 |
| 18-12-17 | T Last - Churchyard maintenance | 650.00 |
| 18-12-17 | Street nameplate signs - London Road & Snake Lane | 271.04 |
| 18-12-17 | EDF - Streetlight electricity (November) | 217.44 |
| 22-01-18 | Clerk Salary | 425.25 |
| 22-01-18 | HMRC - Clerk PAYE | 101.40 |
| 22-01-18 | Maytree Nursery - grass cutting contract | 650.00 |
| 22-01-18 | Prime One Maintenance - streetlight maintenance contract | 149.45 |
| 22-01-18 | EDF - Streetlight electricity (December) | 218.48 |
| 19-02-18 | Clerk Salary | 425.25 |
| 19-02-18 | HMRC - Clerk PAYE | 101.40 |
| 19-02-18 | PFL - Streetlight repair - Courtenay Road (Oct 2017) | 368.00 |
| 19-02-18 | Prime One Maintenance - streetlight maintenance contract | 149.45 |
| 19-02-18 | Action for Communities in Rural Kent - annual subscription | 50.00 |
| 19-02-18 | EDF - Streetlight electricity (January) | 218.48 |
| 19-03-18 | Clerk Salary | 425.45 |
| 19-03-18 | HMRC - Clerk PAYE | 101.20 |
| 19-03-18 | Prime One Maintenance - streetlight maintenance contract | 149.45 |
| 19-03-18 | KALC - GDPR workshop | 30.00 |
| 19-03-18 | EDF - Streetlight electricity (February) | 215.40 |