

Payments made by Hastingleigh Parish Council  
April 2014 - March 2015

Date	Cheque no:	PAYMENTS	Description	£	VAT
April	S/O	T Block	Salary	139.36	
May	S/O	T Block	Salary	139.36	
	272	Kent Association of Local Councils	Annual Membership	128.74	21.46
	273	Evington Village Hall	Donation towards usage of Village Hall	150.00	
	274	H Powell	Rent for use of Football Field	30.00	
	275	Aon Insurance	Insurance of additional items - basketball post and football posts	17.14	
	276	Aon Insurance	Annual Insurance for Parish Council	484.26	
	S/O	T Block	Salary	139.36	
	277	A MacCormack	Internal Audit of Accounts	60.00	
Jun	278	Lawncare	Cutting of Football Field	80.00	
Jul	S/O	T Block	Salary	139.36	
	280	Elmsted Parish Council	Payment of cost of memorial fence	1204.14	
	281	Lawncare	Cutting of Football Field	120.00	
	282	Lawncare	Cutting of Football Field	80.00	
	S/O	T Block	Salary	139.36	
Aug	283	Sarah Morris	Plants for the war memorial to replace those that had died	37.32	
Sep	S/O	T Block	Salary	139.36	
Oct	S/O	T Block	Salary	139.36	
	284	Lawncare	Cutting of Football Field	120.00	
Nov	S/O	T Block	Salary	139.36	
Dec	285	Will Day	Donation towards the fireworks from Elmsted and Hastingleigh Parish Councils	100.00	
	S/O	T Block	Salary	150.17	
Jan	286	Lawncare	Cutting of hedges at Football Fiels	80.00	
	S/O	T Block	Salary	152.88	
Feb	S/O	T Block	Salary	152.88	
Mar	287	T Block	Postage, Stationery and transparency Code Training	52.00	
	S/O	T Block	Salary	152.88	
				<u>4467.29</u>	<u>21.46</u>