

## Purchase of Goods/Services £100 and Over 2017/18

Description	Payee	Amount Net £	Payment Date	Category
<b>April</b>				
CiLCA Training for Clerk	SLCC	£ 300.00	04-Apr-16	Establishment
Clerk's Salary	Mrs S Deary	£ 289.44	04-Apr-16	Establishment
PAYE	Inland Revenue	£ 224.00	04-Apr-16	Establishment
Pavilion Gas	British Gas	£ 167.91	04-Apr-16	Operating
Tractor Insurance	NFU Mutual	£ 648.18	04-Apr-16	Provisions
<b>May</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	03-May-16	Establishment
Annual Conference	DAPTC	£ 120.00	03-May-16	Establishment
<b>June</b>				
Council Insurance	Zurich Municipal	£ 855.94	29-May-16	Establishment
Clerk's Salary	Mrs S Deary	£ 298.64	07-Jun-16	Establishment
RoSPA Play Equipment Inspection	Playsafe Ltd	£ 136.50	07-Jun-16	Establishment
Donation for Church Grass cutting & Pairsh magazine Neighbourhood Plan	St Andrews Church ECA Consultats	£ 600.00 £ 992.85	07-Jun-16 07-Jun-16	Operating Paid from Grant Received
<b>July</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	05-Jul-16	Establishment
PAYE	HMRC	£ 223.80	05-Jul-16	Establishment
DAPTC Subscriptions	DAPTC	£ 288.02	05-Jul-16	Establishment
Strimmer		£ 225.80	17-Jul-16	Delivery of Local Services
<b>August</b>				
Clerk's Salary	Mrs S Deary	£ 298.44	05-Aug-16	Establishment
Kissing Gates	Centrewire	£ 818.00	24-Aug-16	Paid from Grant Received
Neighbourhood Plan	ECA Consultants	£ 3,721.55	06-Aug-16	Paid from Grant Received
<b>September</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	06-Sep-16	Establishment
Fingerpost Leter	Mr S Cole	£ 450.00	06-Sep-16	Operating
Neighbourhood Plan Printing	Mr G Weeks	£ 267.09	06-Sep-16	Paid from Grant Received
<b>October</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	11-Oct-16	Establishment
PAYE	HMRC	£ 224.00	11-Oct-16	Establishment
Annual Audit	BDO	£ 200.00	11-Oct-16	Establishment
Pavilion Gas	British Gas	£ 137.96	11-Oct-16	Operating
Tractor Services	Jerry Ellis	£ 312.04	11-Oct-16	Provisions
Bowey Field Fencing	Goddards Landscapes	£ 3,040.00	11-Oct-16	Paid from Grant Received
<b>November</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	01-Nov-16	Establishment
Hedge Trimming	J E Cock	£ 300.00	01-Nov-16	Operating

Bowey Field Works	Goddards Landscapes	£	824.98	01-Nov-16	Paid from Grant Received
<b>December</b>					
Clerk's Salary	Mrs S Deary	£	298.44	06-Dec-16	Establishment
Pavilion Water	Wessex Watter	£	135.35	06-Dec-16	Operating
<b>January</b>					
Clerk's Salary	Mrs S Deary	£	298.64	23-Dec-16	Establishment
PAYE	HMRC	£	224.00	18-Jan-17	Establishment
Pavilion gas	British Gas	£	139.46	18-Jan-17	Operating
<b>February</b>					
Clerk's Salary	Mrs S Deary	£	298.64	07-Feb-17	Establishment
.Gov Emails and Website	Sierotto	£	218.00	07-Feb-17	Establishment
Tree Inspections	DCC	£	135.00	07-Feb-17	Operating
Boiler Service	T.E.S.	£	205.33	07-Feb-17	Operating
Replacement Beaco Sign	Arien Signs	£	144.00	07-Feb-17	Reserves
<b>March</b>					
Clerk's Salary	Mrs S Deary	£	298.64	07-Mar-17	Establishment
Allotment Rent	Symonds & Sampson	£	400.00	07-Mar-17	Provisions
Defibrilator Sign	Arien Signs	£	157.00	07-Mar-17	Reserves
Donatio	Dorset CAB	£	100.00	07-Mar-17	Reserves