

Buckland Parish Council Payments with an ex-Vat value of at least £100

Date	Details	Payment ex- vat
01-Apr-15	Design Lynx - Website hosting	175.00
01-Apr-15	CIS Street Furniture Limited	4,819.75
01-Apr-15	SALC - Annual Membership NALC and Surrey branch	167.04
20-Apr-15	Sheena Boyce 1 months salary - April	389.40
30-Apr-14	G Burley & Sons Ltd - April	359.65
01-May-15	Braidwood and Company - Internal Audit	100.00
13-May-15	British Heart Foundation contribution towards Defibrillator	400.00
13-May-15	Broker Network Limited	277.27
20-May-15	Sheena Boyce 1 months salary - May	388.50
31-May-15	G Burley & Sons Ltd - May	287.72
20-Jun-15	Sheena Boyce 1 months salary - June	388.50
30-Jun-15	G Burley & Sons Ltd - June	215.79
30-Jun-15	Turtle Engineering - Defibrillator Cabinet and 3D sign	575.00
06-Jul-15	Bill Kear Plant Hire re mechanical pond clearance on 29th June	400.00
14-Jul-15	BDO LLP - external audit	100.00
20-Jul-15	Sheena Boyce 1 months salary - July	388.50
29-Jul-15	Society of Local Council Clerks - 2015/16 membership renewal	103.00
29-Jul-15	E Smallbone & Sons Ltd - Disposal of material from Pond on 29th June	175.00
07-Aug-15	G Burley & Sons Ltd - July	179.82
20-Aug-15	Sheena Boyce 1 months salary - August	388.50
14-Sep-15	G Burley & Sons Ltd - Highways Localism	1,272.00
14-Sep-15	Sheena Boyce - reimbursement expenses	104.06
20-Sep-15	Sheena Boyce 1 months salary - September	388.50
25-Sep-15	Thamesway Contractors re Installation Posts and Rail	2,395.00
30-Sep-15	G Burley & Sons Ltd - September	143.86
20-Oct-15	Sheena Boyce 1 months salary - October	388.50
31-Oct-15	G Burley & Sons Ltd - October	143.86
01-Nov-15	Reading Room - Meetings hire fees April - November	120.00
20-Nov-15	Sheena Boyce 1 months salary - November	388.50
20-Dec-15	Sheena Boyce 1 months salary - December	388.50
20-Jan-16	Sheena Boyce 1 months salary - January	388.50
27-Jan-16	G Burley & Sons Ltd - Additional edging works	242.00
01-Feb-16	SALC Training Courses - Clerk and Cllr	120.00
08-Feb-16	Sheena Boyce Additional hours funded by Transparency Grant	358.72
08-Feb-16	Office Equipment part funded by Transparency Grant - Laptop/Mouse	404.08
16-Feb-16	Office Equipment pt funded by Trans.Grant - Scanner/Printer inks	166.62
20-Feb-16	Sheena Boyce 1 months salary - February	388.50
14-Mar-16	Office Stationery - Laminator / Trimmer / Tape	110.13
20-Feb-16	Sheena Boyce 1 months salary - March	388.50
31-Mar-16	G Burley & Sons Ltd - Feb/Early March	143.86

Council is able to recover all VAT paid during the 2015/16 financial year.

Schedule prepared April 2016