

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

<b>Date</b>	<b>Details</b>	<b>Payment Ex-Vat</b>
01-Apr-16	Design Lynx - Annual Website hosting	175.00
13-Apr-16	Cheeld Wheeler Ltd - Internal Audit	100.00
13-Apr-16	SALC - Annual Membership NALC and Surrey branch	171.63
13-Apr-16	SSALC Limited - CILCA Programme Registration Fee	320.00
13-Apr-16	Came & Company - Insurance Renewal	289.29
20-Apr-15	Sheena Boyce - April salary	481.32
09-May-16	Costs relating to Annual Parish Meeting	202.86
09-May-16	G Burley & Sons Ltd - April	147.80
20-May-16	Sheena Boyce - May salary	481.02
20-Jun-16	Sheena Boyce - June salary	481.02
30-Jun-16	G Burley & Sons Ltd - May	147.80
30-Jun-16	G Burley & Sons Ltd - June	294.40
20-Jul-16	Sheena Boyce - July salary	481.02
31-Jul-16	SLCC Annual Membership Fee	103.00
11-Aug-16	G Burley & Sons Ltd - July	184.75
20-Aug-16	Sheena Boyce - August salary	485.84
22-Aug-16	Bill Kear Plant and Agricultural Contractors Ltd	2,636.00
06-Sep-16	BDO LLP - external audit	100.00
06-Sep-16	G Burley & Sons Ltd - August	147.80
20-Sep-16	Sheena Boyce - September salary	485.84
26-Sep-16	CILCA - Registration with Assessment Team - SLCC	250.00
07-Oct-16	G Burley & Sons Ltd - September	147.80
20-Oct-16	Sheena Boyce - October salary	485.84
30-Oct-16	G Burley & Sons Ltd - October	147.80
10-Nov-16	Reading Room - hire fees for meetings april - november	120.00
20-Nov-16	Sheena Boyce - November salary	485.84
12-Dec-16	DG Trees - Village Green - Willow Tree	325.00
13-Dec-16	Highways Localism - Path Edging - 3 days contracted labour	1,440.00
13-Dec-16	Highways Localism - Path Edging - Skip Hire *3	837.00
13-Dec-16	Community Enhancement - Path Edging 1.5 days +1 Skip Hire	999.00
20-Dec-16	Sheena Boyce - December salary	485.84
09-Jan-17	Sheena Boyce - reimbursement expenses (see footnote)	137.60
20-Jan-17	Sheena Boyce - January salary	485.84
20-Feb-17	Sheena Boyce - February salary	485.84
20-Mar-17	Sheena Boyce - March salary	485.84

Buckland Parish Council has been able to reclaim all VAT paid during 2016/17.

Schedule prepared May 2017.