

## Purchase of Goods/Services £100 and Over 2015/16

Description	Payee	Amount Net £	Payment Date	Category
<b>April</b>				
Clerk's Salary	Mrs S Deary	£ 289.44	07-Apr-15	Establishment
PAYE	Inland Revenue	£ 227.00	07-Apr-15	Establishment
Pavilion Gas	British Gas	£ 285.01	07-Apr-15	Operating
Tractor Insurance	NFU Mutual	£ 654.30	07-Apr-15	Provisions
<b>May</b>				
Clerk's Salary	Mrs S Deary	£ 298.60	12-May-15	Establishment
AON Insurance	Insurance	£ 1,326.70	12-May-15	Establishment
Wessex Water	Water Services	£ 171.76	12-May-15	Operating
<b>June</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	02-Jun-15	Establishment
Donation for Church Grass cutting & Pairsh magazine	St Andrews Church	£ 600.00	02-Jun-15	Operating
<b>July</b>				
Clerk's Salary	Mrs S Deary	£ 298.44	07-Jul-15	Establishment
PAYE	Inland Revenue	£ 224.00	07-Jul-15	Establishment
DAPTC Subscriptions	DAPTC	£ 307.63	07-Jul-15	Establishment
Training	DAPTC	£ 120.00	07-Jul-15	Establishment
RoSPA Play Equipment Inspection	Playsae Ltd	£ 133.00	07-Jul-15	Establishment
Pavilion Electric	Southern Electric	£ 115.83	07-Jul-15	Operating
Pavilion Gas	British Gas	£ 114.00	07-Jul-15	Operating
Tractor Service	Highwood	£ 320.27	07-Jul-15	Provision
<b>August</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	04-Aug-15	Establishment
Fingerposts	Onyx Landscaping	£ 500.00	04-Aug-15	Operating
<b>September</b>				
Clerk's Salary	Mrs S Deary	£ 298.64	01-Sep-15	Establishment
Replacement Noticeboard	Notice Me	£ 314.95	01-Sep-15	Operating
Paint for Pavilion	Mr M Burt	£ 115.09	01-Sep-15	Operating
<b>October</b>				
Clerk's Salary	Mrs S Deary	£ 398.64	06-Oct-15	Establishment
PAYE	Inland Revenue	£ 223.80	06-Oct-15	Establishment
Annual Audit	BDO	£ 200.00	06-Oct-15	Establishment
Bowey Picnic Table	No Butt Bins	£ 491.63	06-Oct-15	Local Delivery of Services
<b>November</b>				
Clerk's Salary	Mrs S Deary	£ 298.44	03-Nov-15	Establishment
Pavilion Hedge Trimming	Mr E Cock	£ 140.00	03-Nov-15	Operating
Replacement Boiler and Paint for Fingerposts	Mr A Frampton	£ 246.19	03-Nov-15	Operating

Community Group Donation	O.F. Community Group	£	300.00	03-Nov-15	Local Delivery of Services
<b>December</b>					
Clerk's Salary	Mrs S Deary	£	298.64	01-Dec-15	Establishment
Pavilion Water	Wessex Watter	£	135.35	01-Dec-15	Operating
Defibrilator	British Heart Foundation	£	400.00	01-Dec-15	Local Delivery of Services
<b>January</b>					
Clerk's Salary	Mrs S Deary	£	298.64	05-Jan-16	Establishment
PAYE	Inland Revenue	£	224.00	05-Jan-16	Establishment
Boiler Service	Total Energy Services	£	198.33	05-Jan-16	Operating
<b>February</b>					
Clerk's Salary	Mrs S Deary	£	298.64	02-Feb-16	Establishement
Pailion Gas	British Gas	£	150.05	02-Feb-16	Operating
Defibrilator Cabinet	Mr M Wood	£	395.00	02-Feb-16	Reserves
CiLCA Registration for Clerk	SLCC	£	250.00	02-Feb-16	Reserves
<b>March</b>					
Clerk's Salary	Mrs S Deary	£	298.44	02-Mar-16	Establishment
Allotment Rent	Symonds & Sampson	£	400.00	02-Mar-16	Provisions
Neighbour Hood Plan Event N. Plan Questionairre	Mr M Wood	£	110.00	02-Mar-16	Neighbourhood Plan
Consultants	Edward Cavell	£	1,299.10	02-Mar-16	Neighbourhood Plan
Gas Oil	Northover Fuels	£	355.00	02-Mar-16	Provisions
New Computer & Softwear	Mr G Weeks	£	412.55	02-Mar-16	Reserves