

BISHOPS CAUNDLE PARISH COUNCIL

List of Payments over £100 made from 1.4.2015 – 31.3.2016

Date	Amount £	Purpose of Amount Amounts shown * include reclaimable VAT
Monthly payments	1,300 00	Total annual cost of grass cutting in Church Green and 'new cemetery', hedge cutting in cemetery throughout year
19.05.2015	820 03*	Replacement parts and equipment for playarea
19.05.2015	438 88	Annual insurance
5.07.2015	100 00	P.A.Y.E. to H.M.R.C re staff salary
21.07.2015	400 00	Clerk quarterly salary
21.07.2015	131 93	Annual subscription to Dorset Association of Parish and Town Councils
21.07.2015	535 00	Repairs to play area equipment (partly due to vandalism)
15.09.2015	100 00	Footpath clearance work
15.09.2015	443 24	Fencing in playing field and repairs to perimeter fencing This was funded by a grant from Dorset Police Safety Fund
15.09.2015	100 00	Playarea weeding
5.10.2015	100 00	P.A.Y.E. to H.M.R.C. re staff salary
5.10.2015	400 00	Clerk quarterly salary
27.10.2015	114 00*	Safety inspection for playarea
19.01.2016	100 00	P.A.Y.E. to H.M.R.C. re staff salary
19.01.2016	400 00	Clerk quarterly salary
25.01.2016	180 00*	Playing Field hedge cutting
15.03.2016	750 00	Church Clock Donation (Bishops Caundle Church)
15.03.2016	507 20	Clerk final quarterly salary payment for year
15.03.2016	126 80	P.A.Y.E. to H.M.R.C. re staff salary