

Stourpaine Parish Council

In accordance with the Transparency Code for Smaller Authorities – December 2014, please find listed below details of transactions in excess of £100.00 to the financial year ending 31st March 2016

Date	Details of expenditure	Amount	VAT	Notes
21/04/2015	HMRC Employee Tax to April 2015	230.20		
23/04/2015	Iwerne Valley Gardens Services	206.38		Play area grass cutting
07/05/2015	Mr PD Clark Salary April 2015	231.12		
08/06/2015	Mr PD Clark Salary May 2015	231.12		
16/06/2015	Broker Network Limited Insurance	989.74		Parish Council Insurance 2015/16
23/06/2015	Mr PD Clark Expenses June 2015	122.63		
24/06/2015	Iwerne Valley Gardens Services	206.38		Play area grass cutting
02/07/2015	Mr PD Clark Salary June 2015	231.32		
10/07/2015	Holy Trinity Church S137/Grant Add	250.00		Additional payment re Church yard maintenance to top up payment for 2014/15
28/07/2015	HMRC Employee Tax to July 2015	172.80		
30/07/2015	Iwerne Valley Gardens Services	103.19		Play area grass cutting
06/10/2015	Mr PD Clark Salary July 2015	231.32		
17/08/2015	DAPTC Annual Subscription	203.47		Annual subscription for 2015/16
17/09/2015	Mr PD Clark Salary August 2015	231.32		
17/09/2015	Iwerne Valley Gardens Services	103.19		Play area grass cutting
18/09/2015	SPFA re hire of Sports Pavilion	150.00		For Parish Council meetings
01/10/2015	Mr PD Clark Salary September 2015	231.32		
29/10/2015	Contract Sign Services	284.40	47.40	Commemorative plaque for the opening of the new village hall
03/11/2015	BDO LLP re External Audit	120.00	20.00	
03/11/2015	HMRC Employees Tax to October 2015	172.80		
03/11/2015	Iwerne Valley Gardens Services	206.38		Play area grass cutting
05/11/2015	Holy Trinity Church Babies & Toddlers	150.00		Contribution towards the purchase of new equipment
05/11/2015	Mr PD Clark Salary October 2015	231.32		
05/11/2015	Net World Sport Ltd re Goalposts	405.40	67.57	New junior goal posts for playing fields
26/11/2015	Richard Bagnall Associates	420.00		Technical advice re planning application
27/11/2015	Intek Electronics UK Limited	2,058.00	343.00	Part payment towards purchase and installation of audio visual equipment in the village hall
03/12/2015	PD Clark Salary November 2015	231.32		

04/12/2015	Iwerne Valley Lawn Maintenance Ltd	103.19		Play area grass cutting
27/01/2016	PD Clark Salary December 2016	231.32		
27/01/2016	Intek Electronics UK Limited	2,058.00	343.00	Final payment towards purchase and installation of audio visual equipment in the village hall
28/01/2016	Iwerne Valley Lawn Maintenance Ltd	103.19		Play area grass cutting
23/02/2016	HMRC Employees Tax to January 2016	172.80		
25/02/2016	PD Clark Salary January 2016	231.32		
07/03/2016	Iwerne Valley Lawn Maintenance Ltd	103.19		Play area grass cutting
07/03/2016	Iwerne Valley Lawn Maintenance Ltd	103.19		Play area grass cutting
09/03/2016	PCC Stourpaine re Benefice Magazine	250.00		Contribution towards running costs and use by Parish Council for postings
09/03/2016	Safequip Ltd re Flood equipment	431.34	71.89	Purchase of safety equipment
10/03/2016	PD Clark Salary February 2016	231.32		
23/03/2016	Stourpaine Village Hall rental	120.00		For Parish Council meetings
29/02/2016	PCC Stourpaine re War Memorials	112.50		Contribution towards the refurbishment of war memorials
29/02/2016	PCC Stourpaine re Churchyard	450.00		S137/Grant payment
24/03/2016	Holy Trinity Church Babies & Toddlers	150.00		S137/Grant payment
24/03/2016	Dorset & Somerset Air Ambulance	100.00		S137/Grant payment
24/03/2016	Dorset County Council Rangers	200.00		S137/Grant payment
24/03/2016	NDDC Blandford Leisure Centre	100.00		S137/Grant payment
24/03/2016	North Dorset Citizens Advice Bureau	100.00		S137/Grant payment
24/03/2016	PD Clark Salary March 2016	231.32		
24/03/2016	Iwerne Valley Lawn Maintenance Ltd	103.19		
24/03/2016	Blandford Town Council	100.00		S137/Grant payment re upkeep of town centre W/C's