

Date	Payee	Details	Net	VAT	Gross
31-Mar-15	Staff	Wages and expenses for Mar 2015	£ 747.11		£ 747.11
31-Mar-15	HMRC	Tax and NI for Mar 2015	£ 225.16		£ 225.16
20-Apr-15	Staff	Wages & expenses for April 2015	£ 745.65		£ 745.65
20-Apr-15	HMRC	Tax and NI for April 2015	£ 223.88		£ 223.88
20-Apr-15	Shirts & Signs Ltd	Signs for annual parish meeting	£ 100.00	£ 20.00	£ 120.00
20-Apr-15	Ian Davies	Hedge cutting	£ 1,600.00		£ 1,600.00
18-May-15	Lightatouch	Internal Audit fees	£ 205.00		£ 205.00
18-May-15	SALC	Affiliation fee 2015	£ 428.57		£ 428.57
18-May-15	Milborne Port Computers	Web hosting/maintenance	£ 125.00	£ 25.00	£ 150.00
01-Jun-15	Commercial Recycling	Cemetery skip	£ 148.30	£ 29.66	£ 177.96
01-Jun-15	Staff	Wages and expenses May 2015	£ 746.92		£ 746.92
01-Jun-15	HMRC	Income tax May 2015	£ 185.60		£ 185.60
01-Jun-15	Simon Cullum	Reimbursement: Parish Plan printing/binding	£ 215.00		£ 215.00
01-Jun-15	Henstridge VHMC	75% Insurance Premium	£ 1,187.47		£ 1,187.47
06-Jul-15	Wots On in Henstridge	Contribution to production of Wots On	£ 200.00		£ 200.00
06-Jul-15	Staff	Wages & expenses for June 2015	£ 705.95		£ 705.95
06-Jul-15	HMRC	Income tax & NI for June 2015	£ 175.20		£ 175.20
31-Jul-15	Staff	Wages & expenses for July 2015	£ 224.09		£ 224.09
25-Aug-15	Broker Network Ltd	Insurance 2015-2016	£ 2,040.37		£ 2,040.37
07-Sep-15	Gail Cullum	Admin support to Parish Council 06/05/15 to 01/08/15 (18.5 hours at £10.30 per hour)	£ 190.55		£ 190.55
07-Sep-15	Milborne Port Computers	New hard disk for Clerk's laptop and data recovery	£ 100.00	£ 20.00	£ 120.00
07-Sep-15	Henstridge Cricket Club	1st installment grass cutting 2015	£ 756.89		£ 756.89
07-Sep-15	Staff	Salary August 2015, Mileage, homeworking allowance, phone and broadband costs	£ 1,114.17		£ 1,114.17
07-Sep-15	HMRC	Tax and NICs August 2015			£ 116.05
05-Oct-15	Grant Thornton	External audit fee 2014/15	£ 300.00	£ 60.00	£ 360.00
05-Oct-15	GB Sports and Leisure	Repair to wetpour at see saw	£ 220.00	£ 44.00	£ 264.00
05-Oct-15	Alpha Signs	Replacement play area health and safety sign	£ 90.00	£ 18.00	£ 108.00
05-Oct-15	Zoe Godden	Salary September 2015, mileage, phone & broadband, homeworking allowance & postage	£ 960.96		£ 960.96
05-Oct-15	HMRC	Tax and NICs Sept 2015			£ 311.65
02-Nov-15	Stalbridge Building Supplies	Paint to cover graffiti at skate park	£ 89.55	£ 17.92	£ 107.47
02-Nov-15	Rural Services Partnership	Cancellation charge for 2 x conference places booked in error	£ 100.00	£ 20.00	£ 120.00
02-Nov-15	Staff	Salary & expenses October 2015	£ 1,085.14		£ 1,085.14
02-Nov-15	HMRC	Tax and NICs October 2015	£ 200.65		£ 200.65
07-Dec-15	Blandford Office Furniture Ltd	Cupboard for Youth Club	£ 148.99	£ 29.80	£ 178.79
07-Dec-15	Viking	Stationery & craft items for Youth Club	£ 125.61	£ 25.12	£ 150.73
07-Dec-15	SLCC	Annual membership	£ 149.00		£ 149.00
07-Dec-15	Wot's On in Henstridge	Contribution towards Wot's On magazine	£ 200.00		£ 200.00
07-Dec-15	Staff	Salary & expenses November 2015	£ 1,148.03		£ 1,148.03
07-Dec-15	HMRC	Tax and NICs November 2015	£ 150.65		£ 150.65
04-Jan-16	Henstridge Village Hall	Hire of hall January to June 2015			£ 114.00
04-Jan-16	Lightatouch Internal Audit Services	Half year internal audit plus financial risk assessment			£ 225.00
04-Jan-16	Staff	Salary & expenses - December 2015			£ 1,103.31
04-Jan-16	HMRC	Tax & NICs - December 2015			£ 150.45
04-Jan-16	Henstridge Village Hall	Grant towards new container			£ 450.00
01-Feb-16	Staff	Salary and Expenses January 2016			£ 1,089.37

01-Feb-16	HMRC	Tax and NICs January 2016			£ 150.85
16-Feb-16	The Outdoor Gym Company	Supply & installation of outdoor gym equipment	£ 18,480.67	£ 3,696.13	£ 22,176.80
07-Mar-16	Lightatouch Internal Audit Services	Internal Audit for October 2015 to January 2016	£ 140.00		£ 140.00
07-Mar-16	Staff	Salary & Expenses February 2016	£ 1,127.83		£ 1,127.83
07-Mar-16	HMRC	Tax & NICs February 2016	£ 150.45		£ 150.45