

Date	Payee	Detail	Net	VAT	Gross
30-Mar-16	Royal Mail	Postal redirection	£160.00		£160.00
04-Apr-16	T J Young Garden Machinery Repairs	Repairs/service to hedge trimmer, strimmer, mower & Rec mower (4 x invoices)	405.71		£405.71
04-Apr-16	SALC	2 x places on Planning Training (09/03/16) & Good Cllr training (M Player - 18/02/16) (2 x invoices)	£170.00		£170.00
04-Apr-16	Stew Little Ltd	Reinstatement of allotment track	£1,560.00		£1,560.00
04-Apr-16	Henstridge Cricket Club	2nd installment of grass cutting 2015/2016	£756.89		£756.89
04-Apr-16	Zöe Godden	Salary & expenses March 2016	975.77	106.26	£1,082.03
04-Apr-16	HMRC	Tax & NICs March 2016	£105.65		£150.65
04-Apr-16	Henstridge Youth Club	Grant	£1,000.00		£1,000.00
04-Apr-16	St Nicholas Primary School	Grant - School Crossing Patrol	£1,000.00		£1,000.00
03-May-16	M P Bennett & Son	Hedge Trimming and allotment clearance	787	£157.40	£944.40
03-May-16	Staff	Salaries	£1,088.77		£1,088.77
03-May-16	Staff	Expenses	£154.16		£154.16
03-May-16	HMRC	Tax & NICs April 2016	£145.05		£145.05
06-Jun-16	SALC	Affiliation fees 2016/17	£426.25		£426.25
06-Jun-16	Milborne Port Computers	Domain hosting & website maintenance	£130.00	£26.00	£156.00
06-Jun-16	Ian Davies	Removal of elder & dead branches at Recreation Ground	£390.00		£390.00
06-Jun-16	Staff	Salaries May 2016	£1,102.90		£1,102.90
06-Jun-16	Staff	Expenses May 2016	£149.90		£149.90
06-Jun-16	HMRC	Tax & NICs May 2016	£154.89		£154.89
04-Jul-16	David Nichols	Mileage Nov 15 to May 16	£142.20		£142.20
04-Jul-16	Viridor	2 x cemetery skip collections	£148.50	£29.70	£178.20
04-Jul-16	Stalbridge Timber Supplies Limited	Timber, nails etc for use by PPLO for repairs	£146.34	£29.27	£175.61
04-Jul-16	Glendale Grounds Management Limited	Weed killing at Recreation Ground	£397.04	£79.41	£476.45
04-Jul-16	Somerset Rural Youth Project	Grant towards Youth Day (16 Aug 2016)	£100.00		£100.00
04-Jul-16	Outdoor Play Southwest	Repair to wetpour in play area	£195.00	£39.00	£234.00
04-Jul-16	Staff	Salaries June 2016	£1,096.04		£1,096.04
04-Jul-16	Staff	Expenses June 2016	£109.27		£109.27
04-Jul-16	HMRC	Tax & NICs June 2016	£149.96		£149.96
25-Jul-16	Staff	Salaries July 2017	£1,095.64		£1,095.64
25-Jul-16	HMRC	Tax & NICs July 2016	£150.16		£150.16
25-Jul-16	Henstridge PCC	Grant towards Space Jostle event	£100.00		£100.00
25-Jul-16	Steve A Burrows	Family Activities day	£400.00		£400.00
25-Jul-16	MowDirect	Kawasaki brushcutter (cemetery)	£307.50	£61.50	£369.00
27-Jul-16	Came & Company	Insurance 2016-17	£1,084.23		£1,084.23
05-Sep-16	Staff	Salaries August 2016	£1,087.10		£1,087.10
05-Sep-16	Staff	Expenses August 2016	£122.83		£122.83
05-Sep-16	HMRC	Tax & NICs August 2016	£150.36		£150.36
03-Oct-16	Lightatouch Internal Audit Services	Internal Audit fee April - Aug 2016 & Financial Risk Assessment	£181.25		£181.25
03-Oct-16	Staff	Salaries - September 2016	£1,098.10		£1,098.10
03-Oct-16	Staff	Expenses September 2016	£120.45		£120.45
03-Oct-16	HMRC	Tax & NICs September 2016	£150.36		£150.36
07-Nov-16	Viridor	Cemetery skip - final payment	£148.50	£29.70	£178.20
07-Nov-16	T J Young	Strimmer & mower repairs (3 x invoices)	£207.87		£207.87
07-Nov-16	Staff	Salaries October 2016	£1,090.90		£1,090.90
07-Nov-16	Staff	Expenses October 2016	£187.76		£187.76
07-Nov-16	HMRC	Tax & NICs October 2016	£148.16		£148.16
05-Dec-16	Grant Thornton	External Audit fee 2015/16	£300.00	£60.00	£360.00
05-Dec-16	Staff	Salaries November 2016	£1,089.10		£1,089.10
05-Dec-16	Staff	Expenses November 2016	£172.24		£172.24
05-Dec-16	HMRC	Tax and NICs Nov 2016	£148.56		£148.56

09-Dec-16	J H Rose & Sons	Spoil removal at burial ground	£480.00	£96.00	£576.00
09-Jan-17	Henstridge Village Hall	Hall Hire Jan to Sept 2016	£127.00		£127.00
09-Jan-17	M P Bennett and Son	Flailing at recreation ground	£187.00	£37.40	£224.40
09-Jan-17	Staff	Salaries December 2016	£1,088.90		£1,088.90
09-Jan-17	HMRC	Tax and NICs Dec 2016	£148.16		£148.16
09-Jan-17	Henstridge Village Hall	Grant towards new tables and chairs	£750.00		£750.00
06-Feb-17	Institute of Cemetery & Crematorium Management	Memorial Mgmt training (Clerk) 28/02/17	£165.00	£33.00	£198.00
06-Feb-17	T J Young	Repairs & servicing to hedge trimmer x 2 & mower (Terry) (3 x invoices)	£273.41		£273.41
06-Feb-16	Ian Davies Tree Surgery	Hedge cutting near war memorial	£370.00		£370.00
06-Feb-16	Staff	Salaries Jan 2017	£1,088.90		£1,088.90
06-Feb-16	Staff	Expenses Jan 2017	£105.73		£105.73
06-Feb-16	HMRC	Tax and NICs Jan 2017	£148.36		£148.36
06-Mar-17	Lightatouch Internal Audit Services	Internal Audit Sept 16 to Jan 17	£181.25		£181.25
06-Mar-17	Staff	Salaries Feb 2017	£1,089.10		£1,089.10
06-Mar-17	HMRC	Tax & NICs Feb 2017	£148.16		£148.16