

Buckland Dinham Parish Council

Record of items of expenditure over £100 in 2017-18

Date	Purpose of expenditure	Amount £	VAT not recoverable	VAT recoverable £
6.4.17	Stellasoftware Ltd- website domain and hosting	360.00		60.00
6.4.17	Grant to Buckland Dinham Village Hall Committee to aid general maintenance costs	400.00	n/a	
6.4.17	Grant to Buckland Dinham Playing Field Committee to aid general maintenance cost	400.00	n/a	
6.4.17	Grant to Parochial Church Council to aid churchyard maintenance costs	250.00	n/a	
29.6.17	Grant to Village Day organising committee to cover cost of decorations	105.25	n/a	
29.6.17	AW Cray Ltd for repair to playing field wall	264.00		44.00
4 x three monthly payments in June, September, December and March	Clerks Salary – total for year including PAYE. This includes £452.16 from government grant to cover extra work to comply with the Transparency Code	4070.16	n/a	
6.4.17 and 7.12.17	Village Hall rental for meeting	144.00	n/a	
29.3.18	Stellasoftware Ltd for computer maintenance and training costs	117.00		19.50
29.3.17	Came & Company for Parish Council insurance	330.00	n/a	