

Buckland Parish Council Cashbook

Date	Details	Payment Ex-Vat
01-Apr-18	SALC - Annual Membership NALC and Surrey branch	181.75
05-Apr-18	Design Lynx - Annual Website hosting / GDPR compliance	421.00
20-Apr-18	Sheena Boyce - April salary	559.67
01-May-18	Braidwood & Company	120.00
08-May-18	G Burley & Sons Ltd - April grass cutting	156.04
08-May-18	Sheena Boyce - reimburse re upgrade laptop windows home to pro	99.99
14-May-18	Came & Company - Insurance Renewal	344.74
21-May-18	Sheena Boyce - May salary	559.60
20-Jun-18	Sheena Boyce - June salary	559.60
31-May-18	G Burley & Sons Ltd - May grass cutting	234.06
30-Jun-18	G Burley & Sons Ltd - June grass/hedge cutting	195.05
20-Jul-18	Sheena Boyce - July salary	559.60
20-Aug-18	Sheena Boyce - August salary	559.60
31-Aug-18	G Burley & Sons Ltd - July and August grass cutting	234.06
10-Sep-18	SLCC Annual Membership	100.00
10-Sep-18	Bill Kear Plant & Agricultural Contractors Ltd	400.00
20-Sep-18	Sheena Boyce - September salary	559.60
20-Oct-18	Sheena Boyce - October salary	559.60
31-Oct-18	G Burley & Sons Ltd - Season Weed treatments	168.00
31-Oct-18	G Burley & Sons Ltd - September and October grass cutting	468.12
05-Nov-18	SLCC Enterprises - Charlesworth 11th Edition	107.99
12-Nov-18	Sheena Boyce - additional hours	463.00
20-Nov-18	Sheena Boyce - November salary	559.60
27-Nov-18	G Burley & Sons Ltd - Winter maintenance - 1st stage	2,058.00
20-Dec-18	Sheena Boyce - December salary	559.60
17-Dec-18	G Burley & Sons Ltd - Winter maintenance - 2nd stage	984.00
21-Jan-19	Sheena Boyce - January salary	559.60
08-Feb-19	Design Lynx - Update to Wordpress 5	624.00
20-Feb-19	Sheena Boyce - February salary	559.60
11-Mar-19	Sheena Boyce - additional hours	244.80
20-Mar-19	Sheena Boyce - March salary	511.40
31-Mar-19	G Burley & Sons Ltd - March grass cutting	156.04

Buckland Parish Council has been able to reclaim all Vat paid during 2018/19.

Schedule prepared April 2019