

BUCKLAND NEWTON PARISH COUNCIL

ACCOUNTS YEAR ENDING MARCH 2017

ITEMS OF EXPENDITURE OVER £ 100

17.5.16	Jun 7.2	E10 NWC344	Battens Solicitors	900.00
27.5.16	Jun 7.2	E11 NWC345	Aon Insurance	428.40
16.6.16	Jun 7.2	E12 NWC346	John Baker - Fingerpost refurbishment	295.89
16.6.16	Jun 7.2	E14 NWC348	DAPTC - annual subscription	192.06
17.6.16	Jun 7.2	E16 NWC350	Clerks Wages + Exps	241.83
12.7.16	Jul 7.2	E18 NWC352	DCC - Grass cutting - Parish Field	722.27
12.7.16	Jul 7.2	E20 NWC354	Studio print - Neighbourhood plan leaflets	178.80
12.7.16	Jul 7.2	E21 NWC355	Clerks Wages + Exps	257.53
10.8.16	Aug 7.2	E23 NWC357	Clerks Wages + Exps	241.45
15.9.16	Sep 7.2	E25 NWC359	Parish Clerk - wages + agreed exps	292.55
19.9.16	Sep 7.2	E27 NWC361	Dorset Planning Consultant Ltd	297.65
19.9.16	Sep 7.2	E29 NWC363	BDO External Audit	120.00
18.10.16	Oct 7.2	E31 NWC365	Clerks Wages + Exps	262.06
18.10.16	Oct 7.2	E33 NWC367	DCC - Allotments	302.00
17.11.16	Nov 7.2	E35 NWC369	Battens Solicitors	309.20
17.11.16	Nov 7.2	E37 NWC371	Clerks Wages + Exps	265.76
21.11.16	Dec 7.2	E38 NWC372	Battens Solicitors	134.40

19.12.16	Dec 7.2 E39 NWC373	Battens Solicitors	192.00
19.12.16	Dec 7.2 E41 NWC375	Landmark Chambers	1800.00
19.12.16	Dec 7.2 E43 NWC377	Clerks Wages + Exps	344.00
11.1.17	Jan 7.2 E46 NWC380	Dorset Planning Consultant Ltd	228.10
11.1.17	Jan 7.2 E48 NWC382	Clerks Wages + Exps	415.35
27.1.17	Feb 7.2 E50 NWC384	Battens Solicitors	336.00
20.2.17	Feb 7.2 E51 NWC385	Battens Solicitors	300.00
22.2.17	Feb 7.2 E53 NWC387	Countryside Services	375.00
2.3.17	Feb 7.2 E54 NWC388	Clerks Wages + Exps	425.96
2.3.17	Feb 7.2 E55 NWC389	Contribution to Village Hall for Post Office	150.00
20.3.17	Mar 7.2 E56 NWC390	Dorset Planning Consultant Ltd	1077.35
20.3.17	Mar 7.2 E57 NWC391	Clerks Wages + Exps	420.40