

PAYMENTS LIST March 2018

Parish Council Account			
GA170238	J & M Payroll Services	Mar - Wages, Tax & NI	4014.23
GA170239	Countrywide	Grass Cutting - Mar	155.50
GA170240	J & M Payroll Services	Payroll Services - Feb	27.00
GA170241	WBFC	Grass Cutting - Mar	40.00
GA170242	Petty Cash Reimbursemt. (LW)	Hall Signage, Postage, Trailer Items	84.59
GA170243	WBFC	Grant – Twinning Weekend	250.00
GA170244	St Mary's Church	Grant – Family Worker	500.00
Chq 104291	Alex Hopkins	Chairman's Grant	50.00
GA170246	AJS Training Services	3 x Level 2 H & S Online Training	255.00
GA170247	Wave (Anglian Water)	Poor's Land Water Bill (Dec-Mar)	23.67
DD	Wave (Anglian Water)	Allotments Water Bill (Dec-Mar)	60.21
GA170248	Essex Stairs & Joinery Ltd	Oak Cover for War Memorial	1464.00
GA170249	Ernest Doe	Long Reach Hedge Trim	222.00
GA170250	Printerland	Toner x 3 – Extra High Capacity	512.28
GA170251	Atlas Signs	Village Bulletin Printing	650.00
GA170252	Hallwood Associates	Tree Survey	900.00
GA170253	Mervyn Donnelly	Allotment Expenses	188.44
GA170254	Victoria Beckwith-Cole	Bulletin Thank You/APM Refreshments	67.55
GA170255	Graham Lines	Fixing of War Memorial Cover	225.00
GA170256	Ann Skippers	Planning Adviser Neighbourhood Plan	3682.08
GA170257	EALC	Training - Data Protection JGR	45.00
GA170258	Jacqui Kibby	Desk Top Publishing of Neigh Plan	720.00
Bank Tfr	PC Account to Hall Account	Room hire for NP Mtgs & Exhibition	175.00
Bank Tfr	PC Account to Hall Account	VAT Refund (Hall Proportion)	575.61
Bank Tfr	PC Account to Hall Account	MUGA Electricity (Nov 17 – Mar 18)	148.89