

PAYMENTS LIST July 2018

Parish Council Account			
GA18062	J & M Payroll Services	July - Wages, Tax & NI	4,122.36
GA18063	Soft Surfaces	Wet Pour Repair Kit	142.20
GA18064	Countrywide	Grass Cutting - Jul	158.50
GA18065	Printerland	Xerox Toner – full set	189.41
GA18066	J & M Payroll Services	Payroll Services – Jun	27.00
GA18067	WBFC	Grass Cutting - Jun	40.00
GA18068	Petty Cash Reimbursemt. (LW)	Petrol, Tyre Repair, Postage, Stamps	64.35
GA18069	Laura Walkingshaw	Microsoft Office 365 Licence 2018-19	79.99
GA18070	John Gili-Ross	Screws – Hedge Trimmer	3.86
GA18071	Arches Plant Hire	Plant Hire – Pond	1,608.00
GA18072	RCCE	Parish Council Membership 2018-19	88.00
GA18073	Kent Blaxill	Twist Drill	7.20
GA18074	Kent Blaxill	Teak Stain & Brush – Youth Shelter	63.42
GA18075	CBC	Emptying of Dog /Litter Bins	312.65
GA18076	A-Z Supplies	2 bx of A4 Pouches	33.58
GA18077	KingServ	Website Support (Aug-Oct 2018)	264.00
GA18078	Essex Roller Shutters	50% Deposit – 5 Roller Shutters	2,068.80
GA18079	Lee Sayer (LDS Autos)	MOT for Focus	50.00
Tfr	PC to Hall Account	1 box A4 Paper	16.99