

PAYMENTS LIST June 2018

Parish Council Account			
GA18040	J & M Payroll Services	June - Wages, Tax & NI	4464.15
GA18041	Countrywide	Grass Cutting - Jun	158.50
GA18042	Printerland	Toner- Bk & Cyan	178.20
GA18043	J & M Payroll Services	Payroll Services – May	27.00
GA18044	WBFC	Grass Cutting - Jun	40.00
GA18045	Petty Cash Reimbursemt. (LW)	Stamps, Petrol & Stationery	66.66
GA18046	Cox Landscapes	Gate (Garages) & Wood	288.08
GA18047	Kent Blaxill	Cement, Sand & Ballast	145.13
GA18048	Sibbons	Digger	147.75
GA18049	Kent Blaxill	Water Bar, Wood, Concrete	176.50
GA18050	Wave (Anglian Water)	Poor's Land (Mar-Jun)	0.13
GA18051	EALC	Training – Village Halls 18/07 (BTB)	100.00
GA18052	EALC	Training – Village Halls 18/07 (LW)	100.00
GA18053	Laura Walkingshaw	Neigh Plan Exhibition Expenses	18.75
GA18054	Janet Crichton	Travel Exps (amended from May)	131.04
GA18055	G P Allen	Internal Audit Fee	300.00
GA18056	Oak Plumbing & Heating	Water Tank Fitting – Allotments	200.00
GA18057	Kent Blaxill	Gloves & Boots – Handymen	39.35
GA18058	Kent Blaxill	Anti-Climb Paint	30.76
GA18059	David Hewitt	Expenses – Nails & Fittings	14.83
GA18060	Atlas Signs	Bulletin Printing & Neigh Plan Flyer	870.00
GA18061	Atlas Signs	Neigh Plan Exhibition Printing	327.00
DD	Wave (Anglian Water)	Allotments (Mar-Jun)	54.02