

PAYMENTS LIST May 2018

Parish Council Account			
GA18022	J & M Payroll Services	May - Wages, Tax & NI	4402.47
GA18023	Countrywide	(Late Invoice) Grass Cutting - Apr	158.50
GA18024	Countrywide	Grass Cutting - May	158.50
GA18025	J & M Payroll Services	Payroll Services – Apr	27.00
GA18026	WBFC	Grass Cutting - May	40.00
GA18027	Petty Cash Reimbursemt. (LW)	Petrol, Hard Hat & Visor	79.98
GA18028	EKB Contracts	Electrical Work in PC Garage	698.69
GA18029	CALC	Subscription 2018-19	35.00
GA18030	R.G. Services	Aluminium Capping on War Memorial	354.00
GA18031	Cox Landscapes	Timber & Postmix	50.40
GA18032	Howdens	Assorted Screws	35.10
GA18033	EALC	Training – CCTV Briefing BTB	55.00
GA18034	Brian Butcher	Travel Expenses	35.80
GA18035	Vicky Beckwith-Cole	Refreshments for APM	37.55
GA18036	David Hewitt	Travel Exps, Timber, Drill Bit, O/S Tap	72.06
GA18037	Kent Blaxill	Allotments – Cement & Ballast	167.14
GA18038	White Diamond Edits	Village Bulletin Editor	180.00
GA18039	Janet Crichton	Travel Expenses	26.56
Tfr	PC to Hall Account	2 boxes (5rms) A4 Paper	32.98