

Payments List

Feb 2019

Parish Council Account

GA18197	Writtle College	Course – Tree Survey – NW	160.00
GA18198	J & M Payroll Services	Feb - Wages, Tax & NI	4266.21
GA18199	Countrywide	Grass Cutting – Feb	158.50
GA18200	J & M Payroll Services	Payroll Services – Jan	27.00
GA18201	WBFC	Grass Cutting - Feb	40.00
GA18202	Petty Cash Reimbursemt. (LW)	Drill bit, tap, Petrol, Oil	100.00
GA18203	Brian Butcher	Expenses – Parking	6.50
GA18204	Alison Eardley Consulting	3 Days – Neighbourhood Plan	1386.00
GA18205	Travis Perkins	Guttering & Ranging Line	10.63
GA18206	Ingleton Wood	Roof Consultancy Work	1200.00
GA18207	Printerland	Cy, Mg & Yw High Capacity Toner	511.80
GA18208	Printerland	B High Capacity Toner	127.49
GA18209	Cox Landscapes	Postmix – LD Field Bollards	90.48
GA18210	Jacqui Kibby	Bulletin Editor Remuneration	180.00
GA18211	David Hewitt	Wiper Blades – Council vehicle	12.28
GA18212	Laura Walkingshaw	Website plan (2yrs) & domain, land registry	110.81
GA18213	Anglian Inspection Services	ROSPA Playground Inspection	150.00
GA18214	Tree & Lawn Company	Tree removal – Lorkin Daniell Field	600.00
GA18215	A-Z Supplies	Stationery	16.19
GA18216	George Browns	Ride-On Mower Service	486.94
GA18217	Andrew Savage	Printing Expenses	13.28
GA18218	Littlethorpe	Eaton Bus Shelter	6624.00
DD	Barclays	Charges/Loyalty Points (16.72 – 3.35)	13.37
Tfr	PC to Hall Account	Stationery	53.31