

# Payments List

## Parish Council Account – Nov 2019

DD	Barclays	Charges/loyalty points (36.08 – 7.22)	28.86
DD	Public Works Loan	Loan repayment – John Lampon Hall	2684.13
DD	ICO	Renewal of Information Commissioner's Office	35.00
GA19128	Apogee	Neigh Plan Roadside Banners x 5	125.00
GA19129	J & M Payroll Services	Nov - wages, tax & NI	5610.40
GA19130	J & M Payroll Services	Payroll services	27.00
GA19131	Countrywide	Poor's Land grass cutting – Oct	165.00
GA19132	WBFC	Grass cutting – Oct	40.00
GA19133	Petty Cash Replenishment	Petrol, postage, poppy wreath	77.41
GA19134	Cox Landscapes	Timber and materials – Allotment Fence	14.57
GA19135	Brian Butcher	Travel expenses and parking	74.60
GA19136	Ernest Doe	Gas refill - patching of Heath	18.75
GA19137	*Earth Anchors Ltd	Bench – Lorkin Daniell Field	796.80
GA19138	*Earth Anchors Ltd	Bench anchor kit	70.80
GA19139	Jacqui Kibby	Village Bulletin Editor – remuneration	180.00
GA19140	Kent Blaxill	Manhole cover – devolution work	25.36
GA19141	Kent Blaxill	Angle grinder and discs	173.98
GA19142	Ernest Doe	Cables - LD playground, Tree saw	73.40
GA19143	Landscape Services	Hedge cutting & flailing of Heath	600.00
GA19144	Braiswick Tyres Ltd	Tube supply and fit	19.98
GA19145	Printerland	Black toner and waste cartridge	161.99
GA19146	STC Contracts Ltd	Supply, install and paint JL Hall external doors	888.00
GA19147	STC Contracts Ltd	Social Club snooker room fire door	1020.00
GA19148	Survey Monkey	Annual renewal - Advantage Plan	384.00
GA19149	Daniel Connal Prtn	Provision of Health & Services	780.00
Tfr	PC to Hall Account	MUGA Electricity (Apr – Oct 19)	610.27
Tfr	Hall to PC Account	Wages – Nov	-539.24

\* NB. Lorkin Daniell Field Charity bank account to pay for bench & fixings