

BLAXTON PARISH COUNCIL - PAYMENTS 1 APRIL 2014 - 31 MARCH 2015					
<u>Date</u>	<u>Payee</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
17/04/14	Blaxton Village Hall Committee	Grant 2014/15	1,600.00	0.00	1,600.00
17/04/14	DMBC	Dog Waste Bins 09/12/13 - 30/03/14 - 3 bins @ £5 each for 16 weeks	240.00	48.00	288.00
17/04/14	Proludic Limited	BPF Junior Multiplay Unit 28/03/14	8,758.00	1,751.60	10,509.60
17/04/14	YLCA	Subscription 2014/15	366.00	0.00	366.00
17/04/14	P A Dennis	Salary April 2014	274.25	0.00	274.25
15/05/14	Broker Network Ltd (Came & Company)	Insurance 01/06/14 - 31/05/15	431.95	0.00	431.95
15/05/14	Need A Hand Ltd	Maintenance of Roadside Seat numbers 1, 4, 6, 10, 11	235.00	0.00	235.00
15/05/14	N C McCarron	Chair's Allowance 2013/14	120.00	0.00	120.00
15/05/14	P A Dennis	Salary May 2014	274.25	0.00	274.25
19/06/14	Need A Hand Ltd	Replant 3 Planters, water and feed 21/05/14	260.00	0.00	260.00
19/06/14	P A Dennis	Salary June 2014	274.25	0.00	274.25
10/07/14	G H Cawthorne	Internal Audit 2013/14	150.00	0.00	150.00
10/07/14	P A Dennis	Salary July 2014	274.25	0.00	274.25
26/08/14	DMBC	Dog Waste Bins 31/03/14 - 22/06/14 - 3 bins @ £5.15 each for 12 weeks	185.40	37.08	222.48
26/08/14	P A Dennis	Salary August 2014	274.25	0.00	274.25
19/09/14	SLCC	Subscription 2014/15	101.00	0.00	101.00
19/09/14	P A Dennis	Salary September 2014	274.25	0.00	274.25
	DMBC	Dog Waste Bins 23/06/14 - 14/09/14 - 3 bins @ £5.15 each for 12 weeks	185.40	37.08	222.48
16/10/14	Need A Hand Ltd	Replant 3 Planters, water and feed 26/09/14	260.00	0.00	260.00
16/10/14	Need A Hand Ltd	BPF - 15/10/14 Strim, tidy and apply herbicide to fence and boundary lines - Quote approved 18/09/14	265.00	0.00	265.00
16/10/14	P A Dennis	Salary October 2014	274.25	0.00	274.25
22/10/14	Xmas Direct (CCTC Ltd)	60 Metres Xmas Lights (600), 2 x extension leads, 'Y' Splitter	181.26	36.24	217.50
20/11/14	P A Dennis	Salary November 2014	274.25	0.00	274.25
26/11/14	Xmas Direct (CCTC Ltd)	60 Metres Xmas Lights (600), 1 x extension leads, 'Y' Splitter	191.23	38.23	229.46
19/12/14	P A Dennis	Salary December 2014	274.25	0.00	274.25
15/01/15	P A Dennis	Salary January 2015	280.18	0.00	280.18
15/01/15	DMBC	Dog Waste Bins 15/08/14 - 07/12/14 - 3 bins @ £5.15 each for 12 weeks	185.40	37.08	222.48

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20/02/15	Wicksteed Leisure Ltd	Supply and Install three Springie items to Blaxton Playing Field 30/01/15	5,204.00	1,040.80	6,244.80
20/02/15	Sutcliffe Play	Supply Springie Buggie to Blaxton playing Field 04/02/15	531.00	106.20	637.20
20/02/15	Bernhards Landscapes (Wakefield) Ltd	Install Springie Buggie to Blaxton Playing Field 05/02/15	487.00	97.40	584.40
20/02/15	P A Dennis	Salary February 2015	278.80	0.00	278.80
19/03/15	Blaxton and Finningley Playing Field Association	Grant for 2014/15 - £2,000 less Ramp Maintenance costs of £315	1,685.00		1,685.00
20/03/15	Greenbarnes Ltd	Notice Board A Max2 - 21 x A4	890.40	178.08	1,068.48
20/03/15	P A Dennis	Salary March 2015	280.20		280.20