

<u>BLAXTON PARISH COUNCIL - PAYMENTS 1 APRIL 2015 - 31 MARCH 2016</u>					
<u>Date</u>	<u>Payee</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
16/04/15	Blaxton Village Hall Committee	Grant 2015/16	1,600.00	0.00	1,600.00
16/04/15	DMBC	Dog Waste Bin collections 08/12/14 - 29/03/15 - 3 bins @ £5.15 each for 16 weeks	247.20	49.44	296.64
16/04/15	YLCA	Subscription 2015/16	369.00	0.00	369.00
16/04/15	P A Dennis	Salary April 2015	280.20	0.00	280.20
16/04/15	N C McCarron	Chair's Allowance 2014/15	120.00	0.00	120.00
21/05/15	Need A Hand	Spring planting of three planters - 07/05/2015	260.00	0.00	260.00
21/05/15	P A Dennis	Salary May 2015	280.20	0.00	280.20
27/05/15	Broker Network Ltd (Came & Company)	Insurance 01/06/15 - 31/05/16	421.61	0.00	421.61
18/06/15	G H Cawthorne	Internal Audit 2014/15	200.00	0.00	200.00
18/06/15	P A Dennis	Salary June 2015	280.20	0.00	280.20
18/06/15	Need A Hand	Ground works on War Memorial	520.00	0.00	520.00
16/07/15	DMBC	Dog Waste Bin collections 30/03/15 - 21/06/15 - 3 bins @ £5.15 each for 12 weeks	185.40	37.08	222.48
16/07/15	P A Dennis	Salary July 2015	280.20	0.00	280.20
28/08/15	Need A Hand	Seat numbers 2, 5, 6, 7, 8, 10, 11 - Maintenance 13/08/15	195.00	0.00	195.00
28/08/15	BDO	Standard Audit Fee 2014/15 - Councils £25,001 - £50,000	200.00	40.00	240.00
28/08/15	P A Dennis	Salary August 2015	280.20	0.00	280.20
17/09/15	P A Dennis	Salary September 2015	280.20	0.00	280.20
15/10/15	Amberol Ltd	MSP-0P Selfwatering Metre square planter, wording and delivery	349.50	69.90	419.40
15/10/15	Stone Revival	Clean and point War Memorial 29/07/15	550.00	0.00	550.00
15/10/15	SLCC	Subscription 2015/16	103.00	0.00	103.00
15/10/15	P A Dennis	Salary October 2015	280.20	0.00	280.20
19/11/15	DMBC	Dog Waste Bin collections 22/06/15 - 13/09/15 - 3 bins @ £5.15 each for 12 weeks	185.40	37.08	222.48
19/11/15	Need A Hand	Autumn planting of three existing planters and one additional planter - 06/11/2015	346.00	0.00	346.00
19/11/15	P A Dennis	Salary November 2015	280.20	0.00	280.20
17/12/15	P A Dennis	Salary December 2015	280.20	0.00	280.20
21/01/16	DMBC	Dog Waste Bin collections 14/09/15 - 06/12/15 - 3 bins @ £5.15 each for 12 weeks	185.40	37.08	222.48
21/01/16	P A Dennis	Salary January 2016	360.26	0.00	360.26

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27/01/16	Xmas Direct (CCTC Ltd)	60 Metres Xmas Lights (600)	114.05	22.81	136.86
18/02/16	P A Dennis	Salary February 2016	360.26	0.00	360.26
17/03/16	Blaxton and Finningley Playing Field Association	Grant 2015/16 - £2,000 less Ramp Maint Costs of £250 = £1,750	1,750.00	0.00	1,750.00
17/03/16	P A Dennis	Salary March 2016	360.26	0.00	360.26
17/03/16	Need A Hand	Manufacture and fit wrought ironwork to War Memorial for display of wreaths 18/02/16	610.00	0.00	610.00
17/03/16	Need A Hand	Supply and install traffic grade slabs around four planters 17/03/16	940.00	0.00	940.00