

<u>BLAXTON PARISH COUNCIL - PAYMENTS 1 APRIL 2017 - 31 MARCH 2018</u>				
<u>Payee</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
Blaxton Village Hall Committee	Grant 2017/18	1,600.00	0.00	1,600.00
YLCA	Subscription 2017/18	397.00	0.00	397.00
DMBC	Dog Waste Bin 12/12/16 - 2/04/17 – 3 bins @ £5.30 each for 16 weeks	254.40	50.88	305.28
N McCarron	Chair's Allowance 2016/17	120.00	0.00	120.00
Need A Hand	JPF 04/04/17 Cut back vegetation and apply herbicide to ramp access path and top slope.	275.00	0.00	275.00
P A Dennis	Salary April 2017	367.50	0.00	367.50
Came & Company	Insurance 01/06/17 - 31/05/18	535.03	0.00	535.03
G H Cawthorne	Internal Audit 2015/16	200.00	0.00	200.00
P A Dennis	Salary May 2017	367.50	0.00	367.50
Broxap Ltd	Persley BX81 1040 Recycled roadside Seat 30/05/17	538.00	107.60	645.60
Need A Hand	Spring planting of four planters - 02/06/17	327.00	0.00	327.00
P A Dennis	Salary June 2017	367.50	0.00	367.50
P A Dennis (Staples)	Reimbursement for Fujitsu Scansnap IX500 authorised 18/05/17	299.17	59.83	359.00
P A Dennis	Salary July 2017	367.50	0.00	367.50
Need A Hand	Seat numbers 1, 6, 7, 10, 11 - Maintenance 11/08/17	150.00	0.00	150.00
Viking Trees and Gardens	Blaxton Playing Field - Clear trees and vegetation 3 feet back from Bank End Road Fence Line (Quote accepted Res 17 - 20/04/17)	850.00	170.00	1,020.00
P A Dennis	Salary August 2017	367.50	0.00	367.50
Signs of The Times Ltd	4 x 'Welcome to Blaxton' signs, three pairs posts, three pairs of finials 31/08/17	3,058.91	611.79	3,670.70
DMBC	Dog Waste Bin 03/04/17 - 25/06/17 – 3 bins @ £5.4175 each for 12 weeks	195.03	39.01	234.04
P A Dennis	Salary September 2017	367.50	0.00	367.50
Need A Hand	Autumn planting of four planters - 04/10/17	327.00	0.00	327.00
P A Dennis	Salary October 2017	367.50	0.00	367.50
DMBC	Dog Waste Bin 26/06/17 - 01/10/17 – 3 bins @ £5.42 each for 14 weeks	227.64	45.53	273.17
P A Dennis	Salary November 2017	367.50	0.00	367.50
P A Dennis	Salary December 2017	367.50	0.00	367.50
P A Dennis	Salary January 2018	367.50	0.00	367.50
DMBC	Dog Waste Bins 02/10/17 - 24/12/17 – 3 bins @ £5.42 each for 12 weeks	195.12	39.02	234.14
Broxap Ltd	Persley BX81 1040 Recycled roadside Seat 31/01/18	538.00	107.60	645.60
P A Dennis	Salary February 2018	367.50	0.00	367.50
Blaxton and Finningley Playing Field Association	Grant 2016/17 - £2,000 less Ramp Maint Costs of £525 = £1,475	1,475.00	0.00	1,475.00
GNE Contracting Ltd	Installation of 4 village street signs as Quotation NEQ3271	523.19	104.64	627.83
P A Dennis	Salary March 2018	367.50	0.00	367.50