

BLAXTON PARISH COUNCIL - PAYMENTS 1 APRIL 2018 - 31 MARCH 2019				
<u>Payee</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
Blaxton Village Hall Committee	Grant 2018/19	1,600.00	0.00	1,600.00
YLCA	Subscription 2018/19	407.00	0.00	407.00
DMBC	Dog Waste Bin 25/12/17 - 18/03/18 – 3 bins @ £5.42 each for 12 weeks	195.12	39.02	234.14
N McCarron	Chair's Allowance 2017/18	120.00	0.00	120.00
P A Dennis	Salary April 2018	367.50	0.00	367.50
P A Dennis	Salary May 2018	367.50	0.00	367.50
Came and Company	Insurance 01/06/18 - 31/05/19	588.76	0.00	588.76
GNE Contracting Ltd	Slab base to Bank End Rd seat, install seat & slab base Summerfields green space 17/05/18	1,027.24	205.45	1,232.69
G H Cawthorne	Professional Services in respect of Internal Audit 2017/18	210.00	0.00	210.00
Need A Hand	Summer planting of four planters and watering - 07/06/18	327.00	0.00	327.00
P A Dennis	Salary June 2018	367.50	0.00	367.50
Glendale Countryside	BPF Grass Cutting 1/15/29 June 2018	111.30	22.26	133.56
P A Dennis	Salary July 2018 + Arrears from 01/04/18	396.78	0.00	396.78
HMRC	Month 4 Contributions	100.60	0.00	100.60
DMBC	Dog Waste Bin 02/04/18 - 24/06/18 – 3 bins @ £5.63 each for 12 weeks	202.68	40.54	243.22
Need A Hand	Seat numbers <b>1, 2, 4, 5, 6, 7, 8, 9, 10, 11</b> - Stain and <b>2 repairs</b> 25/07/18	375.00	0.00	375.00
P A Dennis	Salary August 2018	374.67	0.00	374.67
Heras	Fencing and Gates to Blaxton Playing Field 29/06/18	5,653.04	1,130.61	6,783.65
Need A Hand	Remove New Street Seat and install on Station Road with slab base 19/09/18	340.00	0.00	340.00
P A Dennis	Salary September 2018	374.67	0.00	374.67
PKF Littlejohn LLP	External Audit 2017/18	200.00	40.00	240.00
P A Dennis	Salary October 2018	374.67	0.00	374.67
GSSA Ltd (Eco-Restoration)	DOFF Clean War Memorial 09/11/18	550.00	0.00	550.00
Need A Hand	Autumn planting of four planters, refresh compost, weed round planter bases, water - 29/10/18	347.00	0.00	347.00
P A Dennis	Salary November 2018	374.67	0.00	374.67
DMBC	Dog Waste Bin 25/06/18 - 30/09/18 – 3 bins @ £5.63 each for 14 weeks	236.46	47.29	283.75
Tornado Mole Control	Rabbit Control 05/01/19 - 05/01/20	240.00	0.00	240.00
Need A Hand	Install Lights around War Memorial 01/12/18 and remove	110.00	0.00	110.00
P A Dennis	Salary December 2018	374.67	0.00	374.67
P A Dennis	Salary January 2019	374.67	0.00	374.67
HMRC	Month 9 and Month 10 Contributions	190.40	0.00	190.40
DMBC	Maintain Play equipment and repair tarmac as per inspection report. Completed 15/01/19	240.00	48.00	288.00
DMBC	Dog Waste Bin 01/10/18 - 31/12/18 – 3 bins @ £5.63 each for 12 weeks	202.68	40.54	243.22
P A Dennis (HP Inc. UK Limited)	HP Office Jet Pro 7740 printer	124.17	24.83	149.00
P A Dennis	Salary February 2019	374.67	0.00	374.67
Blaxton and Finningley Playing Field Association	Grant 2018/19 - £2,000 less Ramp Maint Costs of £150 = £1,850	1,850.00	0.00	1,850.00
Stocksigns Ltd	BPF <b>Welcome</b> and <b>Warning</b> Signs, fixings and delivery 27/02/19 - 2 x Warning signs supplied in error	147.54	29.51	177.05
P A Dennis	Salary March 2019	374.67	0.00	374.67