

BLAXTON PARISH COUNCIL - PAYMENTS 1 APRIL 2019 - 31 MARCH 2020				
Payee	Details	Net	VAT	Gross
Blaxton Village Hall Committee	Grant 2019/20	1,600.00	0.00	1,600.00
YLCA	Subscription 2019/20	413.00	0.00	413.00
N McCarron	Chair's Allowance 2018/19	120.00	0.00	120.00
Viking	1 HP953XL Ink (£28.57), 1 HP 953XL C/M/Y/B Ink pack(£92.99) (£50 Cashback to be received) and 5 Reams HP 80gsm Paper £13.99	135.55	27.11	162.66
P A Dennis	Salary April 2019	387.97	0.00	387.97
B Keighery	Supply and Erect 229mtr stock fencing and remove old 17/04/19	2,278.64	455.73	2,734.37
G H Cawthorne	Professional Services in respect of Internal Audit 2018/19	210.00	0.00	210.00
P A Dennis	Salary May 2019	387.97	0.00	387.97
Glendale Countryside	BPF Grass Cutting 3, 17, 31 May 2019	113.52	22.70	136.22
Came and Company	Insurance 01/06/19 - 31/05/20	611.28	0.00	611.28
Need A Hand	Remove and dispose of old compost and plants in 4 planters, fill with fresh compost, restock with Summer plants, water, labour and transport - 10/06/19	367.00	0.00	367.00
P A Dennis	Salary June 2019	386.57	0.00	386.57
P A Dennis	Salary July 2019	386.57	0.00	386.57
PKF Littlejohn LLP	External Audit 2018/19	200.00	40.00	240.00
Need A Hand	Blaxton Playing Field - Apply preservative stain to wooden furniture 22/08/19	125.00	0.00	125.00
P A Dennis	Salary August 2019	386.57	0.00	386.57
P A Dennis	Salary September 2019	386.57	0.00	386.57
SLCC	Subscription 2019/20	106.00	0.00	106.00
P A Dennis	Salary October 2019	386.57	0.00	386.57
Wicksteed Leisure Ltd	Spirowhirl Roundabout and groundworks 15/10/19	7,161.40	1,432.28	8,593.68
G Wilkinson Construction Ltd	War Memorial - Surfacing, Trees and painting metalwork 22/10/19	15,226.00	3,045.20	18,271.20
Need A Hand	Autumn Planting of four Planters 24/10/19	347.00	0.00	347.00
Leisure and Construction Services	Reset one double gate post damaged by others 15/10/19	100.00	20.00	120.00
DMBC	Dog Waste Bin 01/04/19 - 23/06/19 - 3 bins @ £5.74 each for 10 weeks	172.20	34.44	206.64
P A Dennis	Salary November 2019	386.57	0.00	386.57
Royal British Legion	Wreath Donation Nov 2019	150.00	0.00	150.00
DMBC	BPF 2 flat swing seats	145.00	29.00	174.00
DMBC	Dog Waste Bin 24/06/19 - 29/09/19 - 3 bins @ £5.74 each for 11 weeks	189.42	37.88	227.30
Need A Hand	Install Lights around War Memorial 01/12/19 and remove	110.00	0.00	110.00
P A Dennis	Salary December 2019	386.57	0.00	386.57
P A Dennis	Salary January 2020	386.57	0.00	386.57

<u>BLAXTON PARISH COUNCIL - PAYMENTS 1 APRIL 2019 - 31 MARCH 2020</u>				
<u>Payee</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
Tornado Pest Control (M Telford)	BPF Mole and Rabbit Control to February 2021	450.00	0.00	450.00
P A Dennis	Salary February 2020	386.57	0.00	386.57
Yorkshire Ambulance Service Charity	Village Hall Defibrillator Donation	999.00	0.00	999.00
DMBC	Dog Waste Bin 30/09/19 - 22/12/19 - 3 bins @ £5.74 each for 9 weeks	154.98	31.00	185.98
Blaxton and Finningley Playing Field Association	Grant 2019/20 - £2,000 less Ramp Maintenance Costs of £150 = £1,850 (<i>Request received 28/02/20</i>)	1,850.00	0.00	1,850.00
P A Dennis	Salary March 2020	386.57	0.00	386.57