

BLAXTON PARISH COUNCIL - PAYMENTS OVER £100 1 APRIL 2020 - 31 MARCH 2021				
Payee	Details	Net	VAT	Gross
YLCA	Subscription 2020/21	422.00	0.00	422.00
Blaxton Village Hall Committee	Grant 2020/21	1,600.00	0.00	1,600.00
P A Dennis	Salary April 2020	386.57	0.00	386.57
Came and Company	Insurance 01/06/20 - 31/05/21	628.12	0.00	628.12
Viking	1 HP953XL Ink (£32.99), 1 HP 953XL C/M/Y/B Ink pack (£75.49) less discount £13.02	95.46	19.09	114.55
P A Dennis	Salary May 2020	386.57	0.00	386.57
Need A Hand	Remove old plants from 4 Planters 19/05/20, refresh compost and plant with new plants, visit to water and feed	347.00	0.00	347.00
Need A Hand	Prepare and apply weather proof stain and protection to 8 wooden benches 18/05/20	240.00	0.00	240.00
Glendale Countryside	BPF Grass Cutting 8 and 22 May 2020	77.96	15.59	93.55
HS Harbon & Sons Ltd	Install socket and external cabinet for Defibrillator in Blaxton Village Hall 02/06/20	213.20	42.64	255.84
P A Dennis	Salary June 2020	386.57	0.00	386.57
P A Dennis	Salary July 2020	386.57	0.00	386.57
G H Cawthorne	Professional Services in respect of Internal Audit	220.00	0.00	220.00
P A Dennis	Salary August 2020	386.57	0.00	386.57
P A Dennis	Salary September 2020 + Arrears from 01/04/20	450.33	0.00	450.33
HMRC	Month 6 Contributions	112.40	0.00	112.40
JS Plumbing Services Ltd	JPF S106 - Replace gas meter housing and provide	1,660.00	332.00	1,992.00
SLCC	Subscription 2020/21	109.00	0.00	109.00
P A Dennis	Salary October 2020	397.23	0.00	397.23
Need A Hand	Remove old plants from 4 Planters 06/10/20, refresh compost and plant with new plants, visit to water and feed	347.00	0.00	347.00
Glendale Countryside	BPF Grass Cutting 2 and 23 October 2020	77.96	15.59	93.55
DMBC	Dog Waste Bins 29/06/20 - 04/10/20 - 2 bins @ £5.86 each for 14 weeks, 1 bin 8 weeks - Wks 13-26	210.96	42.19	253.15
Need A Hand	Clear leaves and weeds from War Memorial 02/11/20	45.00	0.00	45.00
Need A Hand	Install Christmas Lights 28/11/20 and remove Jan 21	110.00	0.00	110.00
P A Dennis	Salary November 2020	397.23	0.00	397.23
P A Dennis	Salary December 2020	397.23	0.00	397.23
1415 Limited (Mr Flag)	6' x 4' Sewn Union Flag with eyelets	92.23	18.45	110.68
PKF Littlejohn LLP	External Audit 31/03/20	200.00	40.00	240.00
P A Dennis	Salary January 2021	397.23	0.00	397.23
H S Harbon & Sons Ltd	Electrical Installation Condition Report (EICR) at War Memorial 28/01/21	95.00	19.00	114.00
P A Dennis	Salary February 2021	397.23	0.00	397.23
DMBC	Dog Waste Bins 05/10/20 - 27/12/20 - Wks 27 - 38 - 2 bins @ £5.86 each for 8 weeks, 1 bin at £5.86 for 9 weeks	146.50	29.30	175.80
Compete366 Ltd	MS365 1 x Business Standard, 1 x Business Basic March 2021	12.60	2.52	15.12
P A Dennis	Salary March 2021	397.23	0.00	397.23
P Reeves	Salary March 2021	458.94	0.00	458.94
Blaxton and Finningley Playing Field Association	Grant 2019/20 - £2,000 less Ramp Maintenance Costs of £0 = £2,000	2,000.00	0.00	2,000.00