

Blackwell Parish Council
DRAFT PAYMENTS LIST : Cheques 104260 to 104291

Vchr.	Cheq.	Cde.	Name	Description	Amount
401	104260	387	Iansprint Ltd	Council Newsletter	£720.00
402	104261	925	Bolsover District Council	Licence Fee	£180.00
403	104262	915	Royal British Legion	Poppy Wreath	£80.00
404	104263	443	Bolsover District Council	Grass Cutting	£4,236.90
405	104264	208	RM Refridgeration	Repairs Cooler Unit	£90.00
406	104265	314	Wholesale Office Supplies	Stationery	£41.19
407	104266	770	R Walker	Wages and Salaries	
408	104267	201	R Mann	Wages and Salaries	
409	104268	950	V Wilson	Wages and Salaries	
410	104269	301	J Radford	Wages and Salaries	
411	104270	486	N Heathcote	Wages and Salaries (Ex Gratia)	
412	104271	601	L Bullock	Wages and Salaries (Ex Gratia)	
413	104272	200	NSALG Ltd	Membership Fee	
414	104273	302	H M Revenue & Customs	Income Tax and N.I.	
415	104273	771	H M Revenue & Customs	Income Tax and N.I.	
			Subtotal Cheque No. 104273		
416	104274	648	S Edwards	Refund of Hire Charge	£100.00
417	104275	435	Smart Landscapes & Building	Tree Surgery	£710.00
418	104276	386	NALC	Foundation Fee	£30.00
419	104277	408	Bolsover District Council	Repairs - wetpour.	£61.92
420	104278	775	Standard Engineering Supplies	Tools	£56.31
421	104279	208	Sunset Windows (Midlands) Ltd	Repairs - Blackwell C.C.	£280.00
422	104280	829	Granwax Products Limited	Floor Polish	£99.36
423	104281	940	Alfreton Plumbing & Heating Se	Repairs - Sports Pavilion	£180.00
424	104282	388	St Werburgh PCC	Council Newsletter	£23.00
425	104283	388	Newton Community Association	Council Newsletter	£30.75
426	104284	388	Blackwell Residents Action Gro	Council Newsletter	£29.00
427	104285	388	Hilcote Environmental & Help G	Council Newsletter	£10.75
428	104286	388	Westhouses Residents Action Gr	Council Newsletter	£7.10
429	104287	387	I J A Newham	Council Newsletter	£14.04
430	104288	330	Bolsover District Council	Parish Council Elections	£400.00
431	104289	786	Belmont Van & Mower Centre	Repairs..Strimmer	£33.25
432	104290	321	Wholesale Office Supplies	Computer Equipment	£50.93
433	104291	486	N Heathcote	Wages and Salaries (Ex Gratia)	
TOTAL					£11,313.06