

Blackwell Parish Council
DRAFT PAYMENTS LIST : Cheques 104305 to 104331

Vchr.	Cheq.	Cde.	Name	Description	Amount
486	104305	430	Smart Landscapes & Building	Hedge Cutting	£320.00
487	104306	810	Derbyshire County Council	Supply of Grit	£1,324.88
488	104307	789	Belmont Van & Mower Centre	Service/Mower/Strimmer	£100.28
489	104308	789	Belmont Van & Mower Centre	Service/Mower/Strimmer	£103.96
490	104309	775	Standard Engineering Supplies	Tools	£18.34
491	104310	209	Automatic Security Installatio	Service Agreement	£120.00
492	104311	775	Standard Engineering Supplies	Tools	£99.87
514	104312	387	Iansprint Ltd	Council Newsletter	£720.00
493	104313	770	R Walker	Wages and Salaries	
494	104314	772	R Walker	Out of Pocket Expenses	
495	104315	201	R Mann	Wages and Salaries	
496	104316	950	V Wilson	Wages and Salaries	
497	104317	301	J Radford	Wages and Salaries	
498	104318	601	L Bullock	Wages and Salaries (Ex Gratia)	
499	104319	486	N Heathcote	Ex Gratia Payment	
500	104320	771	H M Revenue & Customs	Income Tax and N.I.	
501	104320	302	H M Revenue & Customs	Income Tax and N.I.	
			Subtotal Cheque No. 104320		
502	104321	408	Bolsover District Council	Play Equip. Repair	£1,251.84
503	104322	775	Standard Engineering Supplies	Tools	£44.64
504	104323	208	Alfreton Plumbing & Heating Se	Repairs - Blackwell C.C.	£190.00
505	104323	922	Alfreton Plumbing & Heating Se	Repairs	£197.00
			Subtotal Cheque No. 104323		£387.00
506	104324	785	Premier Service Centre Ltd	Repairs..Van	£40.19
507	104325	607	C & L Janitorial Ltd	Cleaning Materials	£395.20
508	104326	388	St Werburgh PCC	Newsletter..Delivery	£23.00
509	104327	388	Newton Community Association	Newsletter..Delivery	£30.75
510	104328	388	Blackwell Residents Action Gro	Newsletter..Delivery	£29.00
511	104329	388	Hilcote Environmental & Help G	Newsletter..Delivery	£10.75
512	104330	388	Westhouses Residents Action Gr	Newsletter..Delivery	£7.10
513	104331	775	Standard Engineering Supplies	Tools	£6.37
TOTAL					£8,456.62