

Blackwell Parish Council
DRAFT PAYMENTS LIST : Cheques 104611 to 104628

Vchr.	Cheq.	Cde.	Name	Description	Amount
34	104611	770	R Walker	Wages and Salaries	[REDACTED]
35	104612	201	R Mann	Wages and Salaries	
36	104613	950	V Wilson	Wages and Salaries	
37	104614	301	J Radford	Wages and Salaries	
38	104615	302	H M Revenue & Customs	Income Tax and N.I.	
39	104615	771	H M Revenue & Customs	Income Tax and N.I.	
			Subtotal Cheque No. 104615		
40	104616	486	N Heathcote	Ex Gratia Payment	
41	104617	601	L Bullock	Wages and Salaries (Ex Gratia)	
42	104618	321	PW Computers Limited	Computer Maintenance	£102.00
43	104619	231	PCS Contract Cleaning Services	Carpet Cleaning	£95.00
44	104620	789	Belmont Van & Mower Centre	Strimmer Service	£117.24
45	104621	321	Wholesale Office Supplies	Computer Supplies	£70.13
46	104622	387	Iansprint Ltd	Council Newsletter	£760.00
47	104623	922	Shutter Door Systems Ltd	Repairs to Shutter Door	£576.00
48	104624	922	Amberley Joinery	Repairs	£350.00
49	104625	410	Kaydor Signs Ltd	No Parking Sign	£20.00
50	104626	411	Bolsover District Council	Clear Dog Fouling	£110.40
51	104627	206	C & L Janitorial Ltd	Cleaning Materials	£58.00
52	104628	775	Standard Engineering Supplies	Tools	£29.79
TOTAL					£5,754.51