

Blackwell Parish Council
DRAFT PAYMENTS LIST : Cheques 104502 to 104519

Vchr.	Cheq.	Cde.	Name	Description	Amount
354	104502	770	R Walker	Wages and Salaries	[REDACTED]
355	104503	201	R Mann	Wages and Salaries	
356	104504	950	V Wilson	Wages and Salaries	
357	104505	301	J Radford	Wages and Salaries	
358	104506	771	H M Revenue & Customs	Income Tax and N.I.	
359	104506	302	H M Revenue & Customs	Income Tax and N.I.	
			Subtotal Cheque No. 104506		
360	104507	486	N Heathcote	Wages and Salaries (Ex Gratia)	
361	104508	786	Belmont Van & Mower Centre	Repairs..Strimmer	£73.78
362	104509	915	Roweplant	Four New Benches	£900.00
363	104510	206	C & L Janitorial Ltd	Cleaning Materials	£125.70
364	104511	387	Iansprint Ltd	Council Newsletter	£720.00
365	104512	922	Syston Doors	Repairs	£120.00
366	104513	445	Bolsover District Council	Playground Inspections	£513.00
367	104514	915	St Werburghs PCC	Churchyard Maintenance	£1,000.00
368	104515	429	Bolsover District Council.	Grounds Maintenance	£4,279.26
369	104516	922	Harley Blinds Ltd	Replacement/Repairs - Blinds	£660.00
370	104517	206	Granwax Products Limited	Cleaning Materials	£140.40
371	104518	200	NSALG Ltd	Membership Fee	£66.00
372	104519	435	Chapman & Marriott Tree Specia	Tree Surgery	£252.00
TOTAL					£12,269.20