

Blackwell Parish Council
DRAFT PAYMENTS LIST : Cheques 104683 to 104696

Vchr.	Cheq.	Cde.	Name	Description	Amount
229	104683	770	R Walker	Wages and Salaries	[REDACTED]
230	104684	201	R Mann	Wages and Salaries	
231	104685	950	V Wilson	Wages and Salaries	
232	104686	301	J Radford	Wages and Salaries	
233	104687	302	H M Revenue & Customs	Income Tax and N.I.	
234	104687	771	H M Revenue & Customs	Income Tax and N.I.	
			Subtotal Cheque No. 104687		
235	104688	486	N Heathcote	Ex Gratia Payment	
236	104689	639	Performing Right Society Ltd	Licence Fee (PRS)	£243.50 ✓
237	104690	785	Premier Service Centre Ltd	Service/Van	£42.74 ✓
238	104691	775	Standard Engineering Supplies	Tools	£7.84 ✓
239	104692	335	Came & Company	Insurance General Premium	£8,612.71 ✓
240	104693	272	Performing Right Society Ltd	Licence Fee (PRS)	£58.07 ✓
241	104694	339	Namesco Ltd	Web Site Design	£65.88 ✓
242	104695	775	Standard Engineering Supplies	Tools	£293.03 ✓
243	104696	314	Wholesale Office Supplies	Stationery	£39.45 ✓
				TOTAL	£12,858.02