

Payments above £100

Net value

Payee Name	Transaction Detail	Budget Code	£ Total	£ VAT	£ NET
Mrs B Boyer	Salary April to March	Staff costs			
PWLB	Loan Repayments	Loan interest	720.12	-	720.12
PWLB	Loan Repayments	Loan interest	707.67	-	707.67
PWLB	Loan Repayments	Loan capital	501.91	-	501.91
PWLB	Loan Repayments	Loan capital	489.46	-	489.46
Tower Mint	Birthday Medallions	Events	486.60	81.10	405.50
		Printing, stationery, postage			
PCWorld Business	Laptop Bundle (BPC16-179)	and sundry	466.98	77.83	389.15
Travis Perkins	Gravel	Maintenance of property	456.00	76.00	380.00
RC Services	Lengthsman duties	Lengthsman	420.00	70.00	350.00
RC Services	Hedge Cutting JP Meadow	Maintenance of property	300.00	50.00	250.00
Festive Lights	Tree Lights	Events	289.74	48.29	241.45
Toot Hill Reprographics	Bleasby News printing	Bleasby News	283.60	-	283.60
Came and Company	Insurance	Insurance	273.75	-	273.75
GR Rice Partners	Phone Box Painting	Maintenance of property	265.00	-	265.00
RC Services	Mow Verges and Goverton	Lengthsman	252.00	42.00	210.00
St Mary's Church, Bleasby	Aircrews memorial	Special Payments - (PGC)	250.00	-	250.00
Road Signs Direct	4 Diversion Signs	Events	224.40	37.40	187.00
Toot Hill Reprographics	Bleasby News printing	Bleasby News	204.30		204.30
Mrs C Gent -					
Ropesandtwines	Tug Rope	Events	198.28	33.05	165.23
HMRC	3rd quarter PAYE/NICs	Staff costs	192.80	-	192.80
Toot Hill Reprographics	Bleasby News printing	Bleasby News	188.98	-	188.98
HMRC	4rth Quarter PAYE/NICs	Staff costs	180.40	-	180.40
Agricultural Crop Sprayers	Christmas Tree	Events	180.00	30.00	150.00
RC Services	Roadside grass cutting	Lengthsman	180.00	30.00	150.00
Heather Edinborough	School gates Feb to August	School playing field	175.00	-	175.00
HL Edinborough	02.08.16-31/01/2017	School playing field	175.00	-	175.00

Toot Hill Reprographics	Bleasby News printing	Bleasby News	171.25	-	171.25
HMRC	2nd quarter PAYE/NICs	Staff costs	163.20	-	163.20
HMRC	1st Quarter PAYE/Nics	Staff costs	160.00	-	160.00
Martin Garden Services	Lengthsman duties	Lengthsman	150.00	-	150.00
The Salvation Army	Salvation Army (BPC16-175)	Events	150.00	-	150.00
Notts ALC	Annual Subscription	Subscriptions	145.33	-	145.33
Toot Hill Reprographics	BN February	Bleasby News	126.10	-	126.10
Grant Thornton	External Audit	Audit fee	120.00	20.00	100.00
RC Services	Glebe Field grass and hedge cutting	Maintenance of property	120.00	20.00	100.00
RCS Landscapes	Glebe Mow 2X	Maintenance of property	120.00	20.00	100.00
Bleasby Village Hall	Village Hall hire Sept - Dec	Hall hire, refreshments etc	116.00	-	116.00
Heather Edinborough	SchoolGates July to October 2015	School playing field	100.00	-	100.00
Snowdin Accountancy	Internal Audit and Report	Audit fee	100.00	-	100.00