

Payments above £100

Payee Name	Transaction Detail	Budget Code	£ Total	£ VAT	£ NET
Snowdin Accountancy Services Ltd	Internal Audit 2016-17	Audit fee	100.00	-	100.00
NSDC	Dog waste bins removal 2016-17	Dog waste removal	110.45	18.41	92.04
Grant Thornton	External Audit	Audit fee	120.00	20.00	100.00
P Yates	Hedge cut Glebe	Maintenance of property	120.00	20.00	100.00
P Yates	Hedge Cutting Glebe Field June 2016	Maintenance of property	120.00	20.00	100.00
RC Services	Glebe cut, strim, hedge orchard	Maintenance of property	138.00	23.00	115.00
Salvation Army	Donation Salvation Army (BPC17-156e)	Events	150.00	-	150.00
Notts Alc	Annual Subscription	Subscriptions	151.54	-	151.54
R C Services	Mowing and Weed Control	Maintenance of property	156.00	26.00	130.00
Toot Hill Reprographics	Bleasby News Printing	Bleasby News	161.85	-	161.85
Bleasby Village Hall	hall Hire July-December	Hall hire, refreshments etc	168.00	-	168.00
H Edinborough	Gates 1 Feb - 31 July 2017	School playing field	175.00	-	175.00
HMRC 1st Quarter	PAYE/NICS	Staff costs	178.40	-	178.40
HMRC 2st Quarter	PAYE/NICS	Staff costs	179.20	-	179.20
Toot Hill Reprographics	Bleasby News	Bleasby News	179.40	-	179.40
Agricultural Crop Sprayers	Christmas Tree	Events	180.00	30.00	150.00
RC Services	Mowing	Lengthsman	180.00	30.00	150.00
RC Services	Village Mow	Lengthsman	180.00	30.00	150.00
HMRC	PAYE/NICS 4th Quarter	Staff costs	186.80	-	186.80
Toot Hill Reprographics	Bleasby News	Bleasby News	190.75	-	190.75
HMRC	PAYE/Nics	Staff costs	196.60	-	196.60
Toot Hill Reprographics	Bleasby News	Bleasby News	201.80	-	201.80
Toot Hill Reprographics	October BN	Bleasby News	204.75	-	204.75
Toot Hill Reprographics	Bleasby News	Bleasby News	208.75	-	208.75
RC Services	Ponds Mow	Maintenance of property	240.00	40.00	200.00
RC Services	Benches	Lengthsman	240.00	40.00	200.00
Toot Hill Reprographics	Bleasby News	Bleasby News	249.35	-	249.35
RC Services	Glebe and village mow	Maintenance of property	276.00	46.00	230.00
Came and Company	Insurance 2017-18	Insurance	280.00	-	280.00
RC Services	Glebe Post	Maintenance of property	288.00	48.00	240.00
RCAN	Parish Plan additional meetings	Parish Plan	300.00	50.00	250.00
R C Services	Mowing and Weed Control	Lengthsman	360.00	60.00	300.00
RC Services	Lengthsman mowing x2	Lengthsman	360.00	60.00	300.00
RC Services	Hazelford Fencing	Maintenance of property	390.00	65.00	325.00
Sartoris Products	Indoor Maypole	Miscellaneous Payments	396.00	66.00	330.00
RC Services	Mowing village	Lengthsman	408.00	68.00	340.00
RC Services	Jubilee Ponds Mow	Maintenance of property	420.00	70.00	350.00
RC Services	Glebe Mow + hedges, Riverside	Maintenance of property	492.00	82.00	410.00
PWLB	Loan Capital	Loan capital	514.69	-	514.69

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PWLB	Loan Ponds	Loan capital	527.79	-	527.79
Waltons Garden Buildings	Shed	Miscellaneous Payments	579.95	96.66	483.29
Larken & Co	Possesionario Title	Miscellaneous Payments	580.00	90.00	490.00
Nottingham Label Company	Wheelie Bin Stickers	Miscellaneous Payments	600.00	100.00	500.00
PWLB	Loan Ponds	Loan interest	681.79	-	681.79
PWLB	Loan Interest	Loan interest	694.89	-	694.89
Rural Community Action Nottinghamshire	Parish Plan	Parish Plan	2,622.00	437.00	2,185.00
B Boyer	Salary x12	Staff costs			
D&M Stone Masons	Aircrew Memorial Deposit	Miscellaneous Payments	5,400.00	900.00	4,500.00