

**Rodney Stoke Parish Council**  
**DRAFTPAYMENTS LIST 15 TO 0**

Voucher	Cheque	Name	Description	Amount
27	DD	Information Commissioner's Office	Data Protection Fee	35.00
26	DD	NEST	Pension	40.27
15	DD	NEST	Pension	40.27
			Subtotal No. DD	<b>115.54</b>
21	Debit Card	Hedgehogs R Us	Hedgehog Highway	10.00
16	i145	CPRE	Membership Fees	36.00
17	i146	Arthur J Gallagher Insurance Brokers Limited	Insurance Premium	1,376.33
18	i147	St Andrews Press of Wells Ltd	Newsletter Printing	60.00
19	i148	HMRC	PAYE	33.50
20	i149	Mrs H Marshall	Salary and Expenses	1,090.30
22	i150	GWB Services Ltd	Grass Cutting	422.64
23	i151	Probusiness Ltd	Internal Audit	234.00
24	i152	Mrs H Marshall	Salary and Expenses	1,067.28
25	i153	HMRC	PAYE	59.70
33	i154	Microsoft Ireland Operations Limited	Office Software	59.99
29	i154	Ideal Direct Ltd	Play equipment part	18.95
35	i154	Vodafone Limited	Phone	13.54
32	i154	B & Q	Play equipment part	7.98
30	i154	Jones and Son Pest Control Supplies Ltd	Play equipment part	15.95
28	i154	Mrs H Marshall	Salary and Expenses	40.05
31	i154	Norton Lifelock Ireland Limited	Internet Security	69.99
34	i154	Vodafone Limited	Phone	13.54
			Subtotal No. i154	<b>239.99</b>
36	i155	GWB Services Ltd	Grass Cutting	272.64
<b>TOTAL</b>				<b>5,017.92</b>