

Rodney Stoke Parish Council

DRAFTPAYMENTS LIST 105 TO 0

Voucher	Cheque	Name	Description	Amount
116	DD	NEST	Pension	44.31
105	i205	St Leonard's Church PCC	Grant towards churchyard upkeep	500.00
106	i206	Draycott Memorial Hall	Tree and hedge maintenance	150.00
107	i207	Harry A Dudden	Grass Cutting	288.00
108	i208	St Andrews Press of Wells Ltd	Newsletter Printing	61.00
109	i209	Somerset Playing Fields Association	Membership Fees	15.00
110	i210	Somerset Association of Local Councils	Training	30.00
111	i211	Arien Signs Ltd	Noticeboard	540.60
		<i>50% deposit</i>		
112	i212	Currys Group Limited	Laptop	599.00
113	i213	Rapide System Supplies Ltd	Stationery	23.94
114	i214	Mrs H Marshall	Salary and Expenses	1,102.80
115	i215	HMRC	PAYE	83.89
117	i216	A Brumfitt	Solar Light installation	60.00
118	i217	A Brumfitt	Refurbishment of bench	100.00
119	i218	Somerset Association of Local Councils	Training	40.00
120	i219	GWB Services Ltd	Grass Cutting	136.32
121	i220	Mrs H Marshall	Salary and Expenses	1,102.13
122	i221	Mrs H Marshall	Salary and Expenses	29.11
123	i221	Vodafone Limited	Phone	13.54
124	i221	Vodafone Limited	Phone	13.54
126	i221	WC Maunders Ltd	Metposts	26.30
125	i221	Cheddar Post Office Ltd	stamps	6.80
			Subtotal No. i221	89.29
127	i222	A Chick	Street Cleaning	383.24
128	i224	Adam Clark Tree Services	Tree and hedge maintenance	220.00
TOTAL				5,569.52