

Rodney Stoke Parish Council

DRAFTPAYMENTS LIST 73 TO 0

Voucher	Cheque	Name	Description	Amount
86	DD	NEST	Pension	77.14
		<i>September</i>		
85	DD	NEST	Pension	44.61
		<i>September</i>		
			Subtotal No. DD	121.75
73	i276	Stuart Mapstone Training	Training	300.00
74	i277	Mrs H Marshall	Salary and Expenses	1,101.00
75	i278	HMRC	PAYE	30.52
76	i279	Glasdon UK Limited	Rubbish Bin	194.26
77	i280	Stuart Mapstone Training	Training	270.00
78	i281	Probusiness Ltd	Payroll Charges	46.50
79	i282	St Andrews Press of Wells Ltd	Newsletter Printing	62.00
80	i283	Somerset Council	Bin emptying	62.40
81	i284	Greenways Grounds Maintenance	Grass Cutting	391.20
82	i285	Somerset Council	Bin emptying	202.80
83	i286	Mrs H Marshall	Salary and Expenses	1,417.15
84	i287	HMRC	PAYE	160.71
87	i288	A Brumfitt	Fence Maintenance	35.00
88	i289	Somerset Association of Local Councils	Training	25.00
89	i290	G B Sport And Leisure U K Limited	Training	300.00
90	i291	Greenways Grounds Maintenance	Grass Cutting	391.20
91	i292	HMRC	PAYE	97.21
92	i293	Mrs H Marshall	Salary and Expenses	1,263.40
TOTAL				6,472.10