

Stoke Goldington Parish Council - Payments over £100 - 2017-18

16 Apr 17	102347	Post Office - HMRC/PAYE	176.20
19 Apr 17	dd	E-on	223.44
1 May 17	102350	Clerk's Salary	282.71
1 May 17	102352	Landscaping - mowing	336.00
5 Jun 17	102353	J VISCHER - salary	226.05
5 Jun 17	102354	Post Office - HMRC/PAYE	176.20
5 Jun 17	102357	Zurich Insurance - annual	945.98
5 Jun 17	102358	Bin emptying	112.98
5 Jun 17	102359	Landscaping - mowing	168.00
3 Jul 17	102360	Clerk's Salary	226.05
3 Jul 17	102364	War Memorial Roses	400.00
3 Jul 17	102365	Landscaping - mowing	168.00
3 Jul 17	102366	Shrub beds	403.00
7 Aug 17	102367	Clerk's Salary	282.71
7 Aug 17	102370	Landscaping - mowing	168.00
7 Aug 17	102371	Mazars - external audit	120.00
4 Sep 17	102372	Clerk's Salary	226.05
4 Sep 17	102373	Post Office - HMRC/PAYE	183.80
4 Sep 17	102376	Bin emptying	112.98
4 Sep 17	102377	Landscaping - mowing	168.00
2 Oct 17	102378	Clerk's Salary	226.25
6 Nov 17	102383	Landscaping - mowing	336.00
6 Nov 17	102384	Bin emptying	112.98
30 Nov 17	dd	E-on	104.27
4 Dec 17	102461	Clerk's Salary	508.76
4 Dec 17	102465	RR new tables	278.40
4 Dec 17	102466	Shrub beds	403.00
4 Dec 17	102468	Parochial Church Council grant	500.00
4 Dec 17	102469	Senior Citizens Club grant	150.00
4 Dec 17	102470	Gate Group grant	300.00
4 Jan 18	102472	Clerk's Salary	282.51
4 Jan 18	102476	HMRC - PAYE	183.60
4 Jan 18	dd	E-on	206.71
1 Feb 18	dd	E-on	217.13
5 Feb 18	102477	Clerk's Salary	226.25
5 Feb 18	102479	Bin emptying	112.98
1 Mar 18	dd	E-on	201.83
5 Mar 18	102481	Clerk's Salary	226.05
5 Mar 18	102484	Landscaping - lime trees	864.00
26 Mar 18	dd	E-on	202.69