CATSFIELD PARISH COUNCIL - PAYMENTS 1st April 2017 To 31st March 2018 over £100

No	Type	Date Paid	Ref	Payee	Description	Net Amount	Tax Amount	Gross Amount	Catsfield PC Approval Meeting date and Minute Ref	
4268	BP	05/04/2017	400641	KSSAAT	Donation	100.00	0.00	100.00	05/04/2017	Mn05Apr17 18.4.b
4269	PP	05/04/2017	400642	SSALC	Annual ESALC / NALC Subscription	248.29	0.00	248.29	05/04/2017	Mn05Apr17 18.4.c
4270	PP	05/04/2017	400643	Littlewood Fencing	Fencing repair Village Hall Car Park	385.00	77.00	462.00	05/04/2017	Mn05Apr17 18.4.d
4271	PP	05/04/2017	400644	C Hodgson	March 2017 Salary	372.05	0.00			
					HP Officejet Pro 7740	134.99	27.00			
					K Ireland Boiler Service	85.00	0.00			
					Petty Cash Top-up	102.21	18.55	739.80	05/04/2017	Mn05Apr17 18.4.e
4327	PP	03/05/2017	400646	Rother DC	Annual Business Rates: Village Hall Car Park	544.28	0.00	544.28	03/05/2017	Mn03May17 18.3.b
4328	PP	03/05/2017	400647	Rother DC	Annual Charge: Dog Waste Bin collection	351.00	70.20	421.20	03/05/2017	Mn03May17 18.3.c
4330	PP	03/05/2017	400650	C Hodgson	April 2017 Salary	483.26	0.00	483.26	03/05/2017	Mn03May17 18.3.f
4331	PP	03/05/2017	400652	C Hodgson	Printer Ink & Envelopes	87.50	17.50			
					Annual Parish Assembly refreshments	41.76	8.35			
					200 x 2nd Class stamps	112.00	0.00	267.11	03/05/2017	Mn03May17 18.3.f
4333	PP	03/05/2017	400652	H Kicinski	Diamond Jubilee Garden Maint	112.00	0.00	112.00	03/05/2017	Mn07Jun17 18.4
4339	PP	03/05/2017	400653	Zurich	Annual Insurance	1342.67	0.00	1342.67	03/05/2017	Mn07Jun17 18.4
4343	BP	03/05/2017	DDr	BT	Quarterly Telephone / Broadband chg	167.65	33.53	201.18	03/05/2017	Recurring Payment
4359	PP	07/06/2017	400656	Catsfield Village Hall	Replacement chq for Annual Village Hall Fees	175.00	0.00	175.00	07/06/2017	Mn07Jun17 18.3.c
4360	PP	07/06/2017	400657	Streetlights	Annual Street Light Maint. Cont. pmt 1 of 2	239.48	47.90	287.38	07/06/2017	Mn07Jun17 18.3.d
4361	PP	07/06/2017	400658	John O'Conner	Grounds Maintenance Apr / May 2017	511.42	102.28	613.70	07/06/2017	Mn07Jun17 18.3.e
4362	PP	07/06/2017	400659	T Dennis	Mole catching - recreation ground	180.00	0.00	180.00	07/06/2017	Mn07Jun17 18.3.f
4363	PP	07/06/2017	400660	C Hodgson	May 2017 Salary	483.26	0.00	486.26	07/06/2017	Mn07Jun17 18.3.g
4379	PP	05/07/2017	400666	John O'Conner	Grounds Maintenance June 2017	255.71	51.14	306.85	05/07/2017	Mn05Jul17 19.1.c
4380	PP	05/07/2017	400667	C Hodgson	June 2017 Salary	483.26	0.00	483.26	05/07/2017	Mn05Jul17 19.1.e
4406	PP	01/08/2017	400671	Mr. C. Bryant	Redecoration of Community Pavilion	650.00	0.00	650.00	02/08/2017	Mn02Aug17 19.4.d
4407	PP	02/08/2017	400672	Fields in Trust	Approval of changes to Playing Field	147.00	29.40	176.40	02/08/2017	Mn02Aug17 19.4.e
4408	PP	02/08/2017	400673	PKF Littlejohn	External Audit 2016/17	100.00	20.00	120.00	02/08/2017	Mn02Aug17 19.4.f
4409	PP	02/08/2017	400674	John O'Conner	Grounds Maintenance July 2017	255.71	14.70	306.85	02/08/2017	Mn02Aug17 19.4.c
4410	PP	02/08/2017	400675	C Hodgson	July 2017 Salary	483.26	0.00			
					Printer Ink	86.67	17.34	587.27	02/08/2017	Mn02Aug17 19.4.g
4414	PP	02/08/2017	400677	C Hodgson	200 x 2nd Class stamps	112.00				
					History Group printer ink	60.21	12.04			
					A4 Paper	12.49	2.50	199.24	*06/09/2017*	*Mn06Sep17 19.3*
4415	PP	02/08/2017	400678	J Kiley	Annual strimming of St Laurence Cemetery	410.00	0.00	410.00	*06/09/2017*	*Mn06Sep17 19.3*