

Seighford Parish Council

2018/19

Payments over £100

Date	Cheque/BACS	Details	Gross	VAT	Net
19.11.18		1403 S Worden - Locum Clerk Services	£116.42		£116.42
May-18		1363 SLCC - ILCA	£118.80	£19.80	£99.00
19.11.18		1404 Morrall Play Services	£143.96	£23.99	£119.97
18.03.19		1428 Morrall Play Services	£143.96	£23.99	£119.97
18.03.19		1433 BRM Services	£150.00	£25.00	£125.00
21.01.19		1423 Rickerscote Livestock - D Ingham Hedgecutting	£200.00		£200.00
30.11.18		1417 Salaries	£204.65		£204.65
21.01.19		1426 Salaries	£242.89		£242.89
18.03.19		1435 R Clemson - pole for speed sign	£250.00		£250.00
Jul-18		1376 Salaries	£270.55		£270.55
Jul-18		1377 Salaries	£270.55		£270.55
Jul-18		1378 Salaries	£270.55		£270.55
19.11.18		1406 Salaries	£282.28		£282.28
19.11.18		1408 Salaries	£282.28		£282.28
19.11.18		1407 Salaries	£282.48		£282.48
May-18		1361 JRB Enterprises	£282.90	£47.15	£235.75
17.09.18		1383 JRB - Dog gloves	£283.14	£47.19	£235.95
30.11.18		1418 Salaries	£291.03		£291.03
18.03.19		1429 Salaries	£291.03		£291.03
25.03.19		1430 Salaries	£291.03		£291.03
19.11.18		1405 Salaries	£317.66		£317.66
18.03.19		1432 SPCA Subs	£354.00		£354.00
19.11.18		1409 Salaries	£358.39		£358.39
Jul-18		1374 St Chads	£400.00		£400.00
Jul-18		1375 St Matthews	£400.00		£400.00

May-18	1366 Currys - computer equip	£420.58	£68.93	£351.65
18.03.19	1436 JRB	£567.00	£94.50	£472.50
17.09.18	1384 SBC - Amenity visits	£570.00	£95.00	£475.00
21.01.19	1425 Salaries	£582.06		£582.06
21.01.19	1420 Seighford Settled Estates - 2 x rental	£600.00		£600.00
May-18	1369 Came and Co - insurance	£880.21		£880.21
19.11.18	1415 St Matthews Derington - Grant	£1,000.00		£1,000.00
19.11.18	1416 Derrington Village Hall - Grant	£1,000.00		£1,000.00
30.11.18	1419 D Collier - planning consultatant 50% - Seighford Green Appeal	£1,250.00		£1,250.00
21.01.19	1421 D Collier - planning consultatant 50% - Seighford Green Appeal	£1,250.00		£1,250.00
May-18	1364 Landscape Gardening	£1,350.00		£1,350.00
Jun-18	1371 Rejuvo JCPS - speed device groundworks	£2,606.33	£434.39	£2,171.94
Jul-18	1380 Elan City - speed device	£4,317.60	£719.60	£3,598.00