

BRIZE NORTON PARISH COUNCIL

Recreation Ground & Play Areas	Stationary, Stamps & Photocopying
17	23

Creditors at 31 March 2019

Chq	Date Pd		Total - Net		
101351	01-Apr-19	Shillbrook	289.93		289.93
101352	01-Apr-19	SLCC	103.99		
101353	01-Apr-19	THG Vehicle Repairs	86.25	86.25	
101354	01-Apr-19	Mr Mower Man	95.00	95.00	
101355	01-Apr-19	Post Office - A Riseley	183.00		183.00
101360	01-Apr-19	AK Timms	98.52	98.52	
101361	01-Apr-19	OALC	15.00		
			871.69	279.77	472.93
A Riseley - March			911.19		
K Anderson - March			106.04		
T Hinchly - March			118.75		
Accountancy			175.00		
			2,182.67	279.77	472.93

Training	Accy	Village H/M	Clerks Wages	Clerks Exps	Website	PAYE
28	30	10	11	12	29	50

103.99

15.00

118.99	-	-	-	-	-	-
			886.89	24.30		
		118.75			106.04	
	175.00					
118.99	175.00	118.75	886.89	24.30	106.04	-
