

Payment Details - 2017 - 2018

Date	Cheque No	Payee	Detail	Amount	VAT	Total
10-04-2018	705	ALCA	Avon Local Council Association Subscription	78.27	0.00	78.27
10-04-2018	706	ALCA	Councillor Training Sessions	110.00	0.00	110.00
10-04-2018	707	Mrs J Burdge	Clerks Wages	1227.46	0.00	1227.46
10-04-2018	708	Mrs J Burdge	Clerks Expenses	44.55	0.00	44.55
10-04-2018	709	Microbitz Computers	Office Supplies	101.88	20.37	122.25
10-04-2018	710	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.63	0.78	16.41
08-05-2018	711	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.14	0.70	14.84
05-06-2018	712	SSE Enterprise Lighting	Footway Light Repair	123.72	24.74	148.46
12-06-2018	713	Somerset Forge	Triangle Finger Post Repair	925.00	185.00	1110.00
12-06-2018	714	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.00	0.74	15.74
10-07-2018	715	L A Hearse	Play Equipment Refurbishment	593.89	0.00	593.89
10-07-2018	716	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.00	0.74	15.74
10-07-2018	717	Mrs J Burdge	Clerks Wages	1296.84	0.00	1296.84
10-07-2018	718	Mrs J Burdge	Clerks Expenses	44.55	0.00	44.55
14-08-2018	719	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.77	0.73	15.50
14-08-2018	720	Somerset Forge	Millennium Stone Finger Post Repair	640.00	128.00	768.00
11-09-2018	721	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.63	0.78	16.41
11-09-2018	722	Play Safety Ltd	Annual Play Equipment Inspection	70.00	14.00	84.00
11-09-2018	723	GB Sport & Leisure	Repacement Play Equipment Wet Pour Surfaces	6325.00	1265.00	7590.00
11-09-2018	724	B&NES	Recreation Ground Grass Cutting	742.69	148.54	891.23
11-09-2018	725	SSE Enterprise Lighting	Second Hand Street Light Lantern	250.00	50.00	300.00