

Offham Parish Council - Payments over £100 - 2017/2018

Cheque	Payee	Description	Amount
1488	Green Thumb	Village Green Lawn Treatment	£ 248.00
1489	Clerk	Salary & Expenses April 2017	£ 710.33
1490	HMRC	PAYE + NI April 2017	£ 101.14
1491	Clerk	Reimbursement Costs Calendar	£ 350.00
1492	D Frankling	Reimbursement Costs - Pond+Open Spaces	£ 245.00
1496	Clerk	Salary & Expenses May 2017	£ 705.58
1497	HMRC	PAYE & NI May 2017	£ 101.34
1498	Green Thumb	Village Green Lawn Treatment	£ 248.00
1501	Clerk	Salary & Expenses June 2017	£ 708.83
1502	HMRC	PAYE+NI June 2017	£ 101.34
1504	Clerk	Salary & Expenses July	£ 705.58
1505	HMRC	PAYE + NI July	£ 101.34
1507	Marchant Garden Services	Work Cosgrave Field	£ 600.00
1510	PKF Littejohn LLP	External Audit 2016/17	£ 240.00
1511	Came & Co	Annual Insurance Renewal 1/10/17-30/9/18	£ 1,057.89
1512	Clerk	Salary & Expenses August 17	£ 714.68
1513	HMRC	PAYE & NI August 17	£ 101.34
1514	Offham Village Hall	Hall Hire January - June 2017	£ 102.00
1515	Green Thumb	Village Green Treatment September 17	£ 248.00
1516	The Play Inspection Co	Play Area Annual Inspection	£ 120.00
1518	Clerk	Salary & Expenses September 17	£ 721.18
1519	HMRC	PAYE + NI September 17	£ 101.14
1524	A Marchant	2017 Grounds Maintenance	£ 3,580.00
1525	Clerk	Salary & Expenses October 2017	£ 700.84
1526	HMRC	PAYE & NI October 2017	£ 101.14
1529	Kent Indie Pub Co	Refreshments Christmas Lights	£ 100.00
1532	Clerk	Salary & Expenses November 2017	£ 701.03
1533	HMRC	PAYE&NI November 2017	£ 101.34
1534	D Frankling	Reimbursement - Environmental Enhancement Scheme	£ 1,074.46
1535	Offham Village Hall	Hall Hire July-December 2018	£ 102.00
1536	Clerk	Salary & Expenses December 2017	£ 696.48
1537	HMRC	PAYE & NI December 2017	£ 101.34
1541	Clerk	Salary & Expenses January 2018	£ 705.78
1542	HMRC	PAYE & NI January 2018	£ 101.14
1544	Playdale	Replacement Parts for Play Area	£ 2,030.78
1545	Tate Fencing	Balance - gates on The Green	£ 1,611.68
1547	Clerk	Salary & Expenses February 2018	£ 696.48
1548	HMRC	PAYE & NI February 2018	£ 101.34
1550	D Frankling	Reimbursement - Cherry Tree	£ 154.98
1557	Clerk	Salary & Expenses march 2018	£ 728.98
1558	HMRC	PAYE & NI March 2018	£ 101.34