

ARLINGTON PARISH COUNCIL - PAYMENTS

| 01/04/16-31/03/17 | | | | | | | Parks & | | | Highways | | | Cllrs | Chairman's | | |
|-------------------|-----|--------|------------------------|------------------|--------|--------|---------|----------|------------|-----------|---------|--------|-------|------------|-------|---------|
| Date | No. | Chq | Payee | Details | Admin | Wages | Open | Training | Allotments | Footpaths | Grants | Subs | Exps | Expenses | VAT | Total |
| 21.04.16 | 1 | 101680 | Arlington Village Hall | Hall Hire | 13.50 | | | | | | | | | | | 13.50 |
| 17.05.16 | 2 | 101741 | ESALC Ltd | Subscriptions | | | | | | | | 193.60 | | | | 193.60 |
| 17.05.16 | 4 | 101743 | Stripes | Grass Cutting | | | 180.00 | | | | | | | | | 180.00 |
| 17.05.16 | 5 | 101745 | S Goacher | Payroll | 107.42 | | | | | | | | | | | 107.42 |
| 17.05.16 | 6 | 101746 | Printmonger | Newsletter | 60.00 | | | | | | | | | | | 60.00 |
| 17.05.16 | 8 | 101748 | Recycling Partnership | Bin Emptying | | | 31.95 | | | | | | | | 6.40 | 38.35 |
| 14.06.16 | 10 | 101750 | Wealden | Election Costs | 254.04 | | | | | | | | | | | 254.04 |
| 14.06.16 | | 101751 | A Stevens | Salary | | 432.12 | | | | | | | | | | 432.12 |
| 14.06.16 | 11 | 101752 | T Hoad | Grass Cutting | | | 78.00 | | | | | | | | | 78.00 |
| 14.06.16 | 12 | 101753 | Stripes | Grass Cutting | | | 180.00 | | | | | | | | | 180.00 |
| 14.06.16 | 13 | 101754 | Recycling Partnership | Bin Emptying | | | 106.55 | | | | | | | | 21.31 | 127.86 |
| 14.06.16 | 14 | 101755 | Upper Dicker VH | Solar Farm Grant | | | | | | | 4250.00 | | | | | 4250.00 |
| 14.06.16 | 15 | 101756 | Came and Co | Insurance | 278.20 | | | | | | | | | | | 278.20 |
| 14.06.16 | 16 | 101757 | Peter Frost | Internal Audit | 136.88 | | | | | | | | | | | 136.88 |
| 10.07.16 | 20 | 101761 | T Hoad | Grass Cutting | | | 52.00 | | | | | | | | | 52.00 |
| 10.07.16 | 21 | 101762 | Stripes | Grass Cutting | | | 180.00 | | | | | | | | | 180.00 |
| 10.07.16 | 22 | 101763 | PlaySafety | Parks Inspection | 100.80 | | | | | | | | | | | 100.80 |
| 10.07.16 | 23 | 101764 | Recycling Partnership | Bin Emptying | | | 25.56 | | | | | | | | 5.12 | 30.68 |
| 10.07.16 | 24 | 101765 | S Woodley | Plumbing Repair | | | | | 65.00 | | | | | | 13.00 | 78.00 |
| 10.07.16 | 25 | 101767 | Wealden | Dog Bin Emptying | | | 60.00 | | | | | | | | 12.00 | 72.00 |
| 14.07.16 | 27 | 101769 | Chaffins | Fencing | | | | | 678.00 | | | | | | | 678.00 |
| 12.09.16 | 29 | 101773 | ESCC | Road Signs | | | | | | 573.04 | | | | | | 573.04 |
| 12.09.16 | 30 | 101774 | SE Water | Allotments | | | | | 19.63 | | | | | | | 19.63 |
| 12.09.16 | 31 | 101775 | Arlington Village Hall | Solar Farm Grant | | | | | | | 4250.00 | | | | | 4250.00 |
| 12.09.16 | 32 | 101776 | T Hoad | Grass Cutting | | | 182.00 | | | | | | | | | 182.00 |
| 12.09.16 | 33 | 101777 | Recycling Partnership | Bin Emptying | | | 57.52 | | | | | | | | 11.49 | 69.01 |
| 12.09.16 | 34 | 101778 | Stripes | Grass Cutting | | | 360.00 | | | | | | | | | 360.00 |
| 12.09.16 | 36 | 101780 | Wealden | Bin Emptying | | | 60.00 | | | | | | | | 12.00 | 72.00 |
| 17.10.16 | 38 | 101784 | Stripes | Grass Cutting | | | 180.00 | | | | | | | | | 180.00 |
| 17.10.16 | 39 | 101785 | SSALC | Training | | | | 55.00 | | | | | | | 11.00 | 66.00 |

