

Swaffham Town Council - Accounts for 15th - 27th March 2018

No	Payment	Name	Details	Price	VAT	Total
Paid - 15th - 27th March 2018						
499	BACS	J P Skips	Allotment & Shambles skip waste collection	£ 100.00	£ 20.00	£ 120.00
500	BACS	Nicola Barnes HR	HR Services - Feb 18	£ 135.00	£ -	£ 135.00
501	BACS	Travis Perkins	Campingland Fence paint	£ 13.94	£ 2.79	£ 16.73
502	BACS	J P Skips	Cemetery skip waste	£ 133.33	£ 26.67	£ 160.00
503	BACS	Mrs Whipps	Refund Exclusive Rights - plot E F 6	£ 71.00	£ -	£ 71.00
504	BACS	Travis Perkins	General supplies - paint	£ 25.33	£ 5.07	£ 30.40
505	BACS	Zurich Mgmt Services	LCAS Seminar, Deputy Clerk & Works Mgr	£ 60.00	£ 12.00	£ 72.00
506	BACS	Sheila Lister	Annual Councillor allowance	£ 80.00	£ -	£ 80.00
507	Card	Amazon	Postbox, security items	£ 41.61	£ 6.21	£ 47.82
508	BACS	Playmaintain	Play area inspections	£ 199.00	£ 39.80	£ 238.80
509	BACS	Akers Tree Services	Cemetery, Church, Campingland, allotments tree work	£ 2,975.00	£ -	£ 2,975.00
Sub Total				£ 3,834.21	£ 112.54	£ 3,946.75