

Walsham le Willows Parish Council Cheques Paid over £100 2018/19

DATE	Minute Ref	Chq No	Description	TOTAL
10/04/2018	610	002104	Parish Council Employee	310.74
10/04/2018	610	002105	Tom Hunter	109.92
10/04/2018	610	002107	SCC	2,336.24
10/04/2018	610	002108	H Reeve	171.37
10/04/2018	610	002111	Martineau Farms LLP	153.95
10/04/2018	610	002113	WleW Community Council	150.00
10/04/2018	610	002116	SALC	430.87
08/05/2018	615	002117	Parish Council Employee	449.71
08/05/2018	615	002118	Tom Hunter	109.92
08/05/2018	615	002120	MSDC	720.00
08/05/2018	615	531 08132	PWLB	511.48
12/06/2018	619	002121	Parish Council Employee	710.52
12/06/2018	619	002122	Tom Hunter	137.40
12/06/2018	619	002125	HMRC	197.20
12/06/2018	619	002129	SALC	264.00
12/06/2018	619	002130	Vertas	417.94
12/06/2018	619	002131	Munro Consulting	422.50
10/07/2018	624	002132	Parish Council Employee	565.09
10/07/2018	624	002133	Tom Hunter	109.92
10/07/2018	624	002134	David Murray	350.00
10/07/2018	624	002136	Maggie Barber	329.10
10/07/2018	624	002139	Tom Hunter	238.00
14/08/2018	628	002140	Parish Council Employee	376.25
14/08/2018	628	002141	St Marys Parochial Church Coun	200.00
14/08/2018	628	002143	H Reeve	171.37
14/08/2018	628	002146	Martineau Farms LLP	153.95
14/08/2018	628	002149	Tom Hunter	109.92
14/08/2018	628	002150	Aluscreen Ltd	6,476.40
06/09/2018	632	002151	Parish Council Employee	367.01
06/09/2018	632	002156	Tom Hunter	137.40
09/10/2018	638	002158	Parish Council Employee	314.89
09/10/2018	638	002159	ROSPA Play Safety	117.60
09/10/2018	638	002161	PKF Littlejohn	240.00
10/10/2018	638	002163	Community Action Suffolk	1,059.32
13/11/2018	644	002164	Parish Council Employee	282.73
13/11/2018	644	002168	Show Off Graphics	102.00
11/12/2018	650	002173	Parish Council Employee	351.49
11/12/2018	650	002175	Tom Hunter	137.40
11/12/2018	650	002177	SALC	123.60
08/01/2019	655	002179	Parish Council Employee	345.29
08/01/2019	655	002181	David Murray	350.00
08/01/2019	655	002183	St Mary's PCC	125.00
08/01/2019	655	002184	St Mary's PCC	200.00
12/02/2019	658	002185	Tom Hunter	109.92
12/02/2019	658	002187	Parish Council Employee	243.86
12/02/2019	658	002191	Tom Hunter	109.92
01/03/2019	659	002194	Graham Staff (Reissued and sign	280.96
01/03/2019	659	002195	Parish Council Employee	369.19
01/03/2019	659	002204	Tom Hunter	137.40