

**HORNINGLOW AND ETON PARISH COUNCIL
LIST OF PAYMENTS - 2018-19**

200205	viking stationery	cheque	148.79
200206	Hanging baskets	cheque	229.05
200207	Wybone - Litter bins	cheque	1355.22
200208	Belvoir allotments - grant	cheque	300.00
200209	Air ambulance - donation	cheque	350.00
	Payroll	SO/cheque	1243.31
200210	Pride in the community	cheque	350.00
200213	Stationery - Lap top/software/bag	cheque	866.15
	payroll	cheque/so	1476.78
200219	container - painting	cheque	720.00
	payroll	so/cheque	1476.48
200222	maintenance	cheque	280.00
200223	maintenance	cheque	144.00
200225	k smith fun day	cheque	125.00
200226	c chandler	cheque	444.00
200227	funtime hire	cheque	1920.00
200228	r green	cheque	140.00
200232	bugs and bones	cheque	175.00
200233	Carver Rd Venue hire	cheque	200.00
	payroll	so/cheque	296.99
	Professional services	bank trans	500.00
	payroll	so/cheque	2221.17
200234	david olgive - memorial bench/bin	cheque	1643.40
200236	bollards	cheque	708.00
200237	insurance	cheque	347.88
200238	stationery	cheque	132.23
200239	bollards installation	cheque	270.00
200240	professional services	cheque	424.00
200241	audit mazars	cheque	240.00
200244	pride in the community	cheque	190.00
200245	payroll	cheque/so	1367.88
200247	Fitting of memorial bench/bin	cheque	180.00
200248	Bench Shakespeare Road	cheque	250.00
200249	Professional services	cheque	204.00
200250	Grass cutting	cheque	450.00
	Payroll	so/cheque	1367.68
bacs	grit for bin salt	bank trans	140.64
200257	fastening of grit bin	cheque	144.00
	Payroll	so/cheque	1367.88
200260	Lights for festive season	cheque	105.46
200261	Christmas tree hire	cheque	277.20
200265	B W Harrison	cheque	640.00
200267	Wybone	cheque	4065.67
	payroll	so/cheque	1367.88
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200277	Maintenance	cheque	162.00
200276	t atkinson - tree works	cheque	1500.00

200274	viking - stationery	cheque	107.41
	Payroll	so/cheque	1367.68
200282	Tree works	cheque	380.00
200280	Lunch club/room hire	cheque	150.00
200284	SID machine	cheque	2174.85
	Payroll	cheque/so	1367.68
200292	Signage	cheque	284.40
200285	Website renewal	cheque	111.45
200286	Neighbourhood development plan	cheque	600.00
200290	Cardiac risk in the young donation	cheque	500.00
200291	Viking - litter pickers	cheque	333.48
200293	slcc membership	cheque	156.00