

BRANSTON PARISH COUNCIL - PAYMENTS 2021-22

27.4.21	Various	Administration	1797.78
27.4.21	Peach	Payroll bureau	210.00
7.4.21	Total	Utilities - Pavilion	396.78
26.5.21	Various	Administration	1797.78
01.5.21	Perennial Landscape	Grass cutting	466.8
26.5.21	Zurich Insurance	Annual insurance	2153.94
26.5.21	Prennial Landscape	Grass cutting	466.80
26.5.21	K Gower	Maintenance	150.00
26.6.21	Various	Administration	1797.78
26.6.21	Perennial Landscape	Grass cutting	466.80
26.6.21	M Ackroud	Zoom	143.88
26.6.21	K Gower	Maintenance	150.00
26.6.21	Glasdon	Memorial bench	600.00
26.7.21	Various	Administration	1797.78
26.7.21	ESBC	Bin emptying	583.85
26.7.21	Perennial landscape	Grass cutting	466.80
26.7.21	K Gower	Maintenance	150.00
26.7.21	Wicksteed Leisure	Play equipment	9047.59
aug	Various	Administration	1797.78
26.8.21	Perennial landscape	Grass cutting	466.80
26.8.21	K Gower	Maintenance	150.00
26.8.21	DSK Engineering	Play inspection	390.00
26.8.21	DSK Engineering	Play equipment reprs	1734.00
26.8.21	Mazars	Audit	360.00
26.8.21	K Lear	Covid grant	374.03
28.9.21	Payroll	Payroll	1797.78
28.9.21	K Gowr	Litter picking etc	150.00
28.9.21	Perennial Landscape	Grass cutting	466.80
28.9.21	SCC/Section 50	SID check	371.00
28.9.21	K Lear (Grant)	Reimbursements	132.35
28.9.21	Partners printing	Newsletters	129.00
28.9.21	Fire extinguisher checks	Pavilion checks	123.00
27.10.21	Administration	Administration	1797.78
27.10.21	ESBC	Bin emptying	583.85
27.10.21	Hallsalt Electrical	Pavilion	108.00
27.10.21	SSW	Pavilion	43.66
27.10.21	K Gower	Litter picking etc	150.00
23.11.21	Administration	Administration	1797.78
23.11.21	Total	Gas - pavilion	102.75
23.11.21	K Gower	Litter picking etc	150.00
23.11.21	K Lear	Poppies	106.11
23.11.21	Perennial landscaping	Grass cutting	466.80
23.11.21	Morelock signs	Diversion signs	147.60
23.11.21	M W Cripwell	Boiler service	174.00
17.12.21	DSKEngineering	Inspections/lock repair	300.00
17.12.21	K Gower	Maintenance	150.00

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17.12.21	Administration	Administration	1797.78
17.12.21	Gardening services	Collection of leaves	200.00
17.12.21	Complete shutter service	Shutter service	144.00
17.12.21	Digital staffordshire	Website	150.00
17.12.21	K Lear	Reimbursements	185.68
17.12.21	Total	Utilities	111.39
17.12.21	Cripwells Ltd	Boiler repair	712.80
17.12.21	Amberol	Planters	479.40
17.12.21	Creative Ltd	.Gov emails	432.00
17.12.21	ABC Training	Defib cabinet	657.80
17.12.21	P Earley	Maintenance works	410.0
25.01.22	Administration	Administration	1797.78
25.01.22	Hallsalt Electrical	Lighting - Pavilion	1000.80
25.01.22	Talu Forestry Services	Tree works, henhurst	825
25.01.22	M W Cripwell Ltd	Boiler call out	126.00
25.01.22	ESBC	Empty dog bins	583.85
25.1.22	K Gower	maintenance	150.00
25.1.22	K Lear	Reimbursements	140.13
25.01.22	Viking	Stationery/litter pickers	124.44
25.1.22	DSK Engineering	Play equipment	3456.00
25.2.22	Morelock	SID check	1612.80
25.2.22	Total	Gas - Nov to Jan	359.99
25.2.22	Administration	Administration	1617.78
25.2.22	DSK Engineering	Cladding/Barrier works	3100.00
25.2.22	Go Pak	Folding chairs	2073.84
25.2.22	K Lear	Skip, hedge plants	297.20
25.2.22	ABC Training	Defib batteries	210.00
25.2.22	K Gower	Maintenance	150.00
25.2.22	Wybone	Bin	1030.31
25.2.22	Total	utilities	102.74
22.3.22	Administration	Administration	1617.78
22.3.22	C Slater	Pavilion works	350.00
22.3.22	Utilities	Gas	197.27
22.3.22	Perennial landscape	Memorial hedge	120.00
22.3.22	DSK Engineering	Various maintenance	456.00
22.3.22	JRB Enterprises Ltd	Dog poo bag dispenser	131.28
22.3.22	Branston Tots	Grant	150.00