

ALKHAM PARISH COUNCIL PAYEMNTS OVER £100 2018/19

Date	Description	Supplier / customer	Total
14/08/2018	Subscription	KALC	-302.38
14/05/2018	Parish mowing	Harmer and Sons	-110.40
03/07/2018	Annual Insurance	Came and Co Insurance	-477.73
02/07/2018	Parish mowing	Harmer and Sons	-158.40
09/08/2018	Noticeboard Repairs	John Prince	-507.00
29/08/2018	PlayArea Fencing	DB Works	-4,488.76
06/09/2018	Parish mowing + Playground Inspection	Harmer and Sons	-140.40
06/09/2018	Parish mowing + Playground Inspection	Harmer and Sons	-157.20
06/09/2018	Parish Plan Open Day	Rachel Fountain	-231.29
04/10/2018	Laptop Printer Software	Amazon	-547.99
21/11/2018	Play Area Additional Gate Footba	DB Works	-679.00
04/12/2018	10 Copies TAG Report	Geoff Hillier	-118.00
04/12/2018	Maintenance of Strimmer	Coastal Mowers	-130.00
14/12/2018	Parish Maintenance	Laurence Lambourne	-250.00
03/01/2019	123 Reg annual Fee	123 Reg	-210.94
03/01/2019	Newlyns and Play Inspection	Harmer and Sons	-188.40
07/01/2019	Invoice 13994	Harmer and Sons	-140.40
07/01/2019	Incoice 14304	Harmer and Sons	-248.40
15/03/2019	Questionnaire	Folkestone Printing Ltd	-136.50
31/03/2019	BT Payphone Ewell Minnis	BT Payphones	-360.00
31/03/2019	50% Towards Churchyard Mowing	Harmer and Sons	-250.00
31/03/2019	Parish Plan Printing	Den Barnard	-209.96