

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT – MARCH 2019

Charge card			£	VAT	Authority
21 Feb	Boston Seeds	Wildflower meadow mix for PP/Allts	106.99	1.00	s19LG(MP)A76
Direct Debits					
22 Feb	Daventry Norse	? Burial Ground bins Jan 19	5.88	0.98	s214LGA 72 *
22 Feb	ditto	??	55.80	9.30	*
22 Mar	ditto	Burial ground bins Feb 19	4.70	0.78	ditto
22 Mar?	ditto	Annual fee for emptying new bin on Woodford Road - to March 2020	312.00	52.00	s5 Litter A 83
8 Mar	Anglian Water Bus.	Water to burial ground etc Nov-Feb	55.42	nil	s214 LGA 72
17.3.19	BT	Line etc to village hall March	26.28	4.38	s111LGA 72
15.3.19	E.ON	Lights – energy February	445.24	74.21	s3PCA 57

* Norse have advised they will repay these two sums into BPC bank and provide new invoice for BG bins for January.

Payment by cheque

Chq No			£	VAT	Authority
4	Byfield village hall	Hire February	33.75	nil	s111 LGA 72
4	Aylesbury Mains	New lantern PL49 (36w Libre)	432.00	72.00	s3 PC Act 57
4	ditto	Repair PL64 Causeway	64.68	10.78	ditto
4	Tyzack Computing	2 x visits to set up/adjust PC computer	112.50	nil	s111 LGA 72
4	Skipy Skip Hire Ltd	Large skip – for work on pavilion + to remove unwanted items on BRG	281.56	46.93	s19LG(MP)A76
4	TBS	3 x bags of MoT chippings	157.54	26.26	ditto
4	Mrs C White	Honor'm litter collecting February	78.00	nil	ditto
4	Cllr Davis	Mileage to training course	52.00	nil	s111 LGA 72
4	HMR&C	PAYE March 2019	174.60.	na	s112LGA 72
4	Mrs A Weller	Net pay March + Burial Clk fees	698.16	na	ditto
4	Mrs A Weller	Clerk's expenses February	43.85	5.13	s111LGA 72
4	Mrs C White	Playground inspections etc Feb 2019	to be advised	nil	s19LG(MP)A 76
4	Northants CALC	2 x street lighting course 4.3.19	to be advised	nil	s111 LGA 72

