

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT – 16th MAY 2019

<u>Charge card</u>		£	VAT	Authority
ScrewFix	Bird spikes & ties (playground)	38.41	6.39	s19LG(M)A76

<u>Direct Debits</u>		£	VAT	Authority
18 May BT	Line etc to village hall May	26.40	4.40	s111LGA 72
15 May E.ON	Lights – energy April	486.35	81.06	s3PCA 57
? May Daventry Norse	Litter bins @ burial ground April	4.70	0.78	s214 LGA 72

<u>Payment by cheque</u>		£	VAT	Authority	
Chq No					
4	David Sykes	New flooring in bowls club section of pavilion	1536.00	256.00	s19LG(MP)A76
4	Byfield village hall	Hire April + dedicated room in hall Apr-Sep	138.25	nil	s111 LGA 72
4	Tyzack Computing	Sorting compute to printer issues	45.00	nil	s111 LGA 72
4	ESPO	Chair of office in village hall	103.20	17.20	s111LGA72
4	Leicestershire Gardens	Mowing closed churchyard 4 + 25 April			s215LGA72
		+ Clock Meadow 1 cut	505.00	nil	s19LG(MP)A76
4	RD Landscapes	Verges and Byfield mowing April (1)	658.80	109.80	s214LGA/S19LGMP76
4	Towcester Building Supplies	Black polythene (allotments)	50.57	8.43	S&A Act 1908
4	Cllr Boddington	Weed treatment + labels (Pocket Park)	26.44	4.41	s19LG(MP)A76
4	Byfield Cricket Club	Reimbursement – repair of window in Pavilion	58.00	nil	ditto
4	Ian Tompkins	Honor'm – litter collecting April	104.00	nil	ditto
4	Mrs A Weller	Clerk's expenses - office Apr, Phone/b'band			
		April, SLCC training + travel/Record Office			
		+ copies from Record Office	67.44	nil	s111LGA 72
4	HMR&C	PAYE May 2019	151420	na	s112 LGA 72
4	Mrs A Weller	Net pay May	605.39	na	ditto
4	Byfield village hall	Don'n for energy for o/s lights over RoW 2019-20	60.00	nil	s3 PCA57
4	Byfield Bowls Club	ditto	60.00	nil	ditto
4	Byfield Scout Group	ditto	60.00	nil	ditto
4	Holy Cross Church	ditto	to be agreed	nil	
4	Mrs C White	Playground inspections April 2019	to be advised	nil	s19LG(MP)A 76

END

- Plus any other accounts for works/goods already ordered but invoice not received prior to publishing agenda

