

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT - 14th NOVEMBER 2019

Charge card		£	VAT	Authority	
J Parker Dutch Bulbs	Bulbs for pocket park etc	240.60	40.10	s19LG(MP)A 76	
Direct Debits					
17 Nov E.ON	Lights – energy Oct	497.18	82.86	s3PCA 57	
17 Nov BT	Line etc to village hall Nov	26.40	4.40	s111 LGA 72	
Payment by cheque					
Chq No					
4	Brightwell Recreation Ground Association	Transfer of 2019 levy from tennis club and cricket club (contra)	297.00	n/a	n/a
4	Byfield village hall	Hire Oct (2 sessions)	38.25	nil	s111 LGA 72
	Byfield village hall	Hire Sun 27 Oct for Good Neighbour event	39.00	nil	s137 LGA72
4	RD Landscapes	Verges (1) and Byfield mowing (1) Oct	658.80	109.80	s214LGA/S19LGMP76
4	R J Graves	Hedging and new fence at allotments	1758.00	293.00	s ?????
4	S Law	Filling BRG track potholes plus changing gate catch at allotments	170.00	nil	s
4	Main Line Timber	Gate catch for allotments	6.81	1.36	s
4	Gulliver’s Tree Solutions (GTS)	Fell tree and grind out stump The Causeway	550.00	nil	s19LG(MP)A76
4	Mrs C White	Playground inspections/maintenance October	86.66	nil	s19LG(MP)A 76
4	Mrs C White	Honor’ m – litter collecting Oct	78.00	n/a	ditto
4	Paul Bance	Honorarium for work on war memorial garden April to Nov 2019	150.00	n/a	s19LG(MP)A76
4	Cllr Boddington	Replacement trees for The Causeway + ‘thank you’ drinks for Friends of the Pocket Park team	99.93	12.50	s19LG(MP)A76
4	Mrs A Weller	Clerk’s expenses - office Oct + b’band Oct/Nov	32.03	2.20	s111 LGA 72
4	HMR&C	PAYE November 2019	154.80	n/a	s112 LGA 72
4	Mrs A Weller	Net pay November 2019	619.22	n/a	ditto
4	S Law	Removing rushes from stream on BRG	to be advised		

END

Plus any other invoices for approved work which arrive after publication of this agenda and schedule.

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