

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
1 Nov Canon UK	Printer lease Oct-Dec	119.42	19.90	ditto
Payment by cheque				
Chq No				
4472	Brightwell Recreation Ground Association	Transfer of 2019 levy from tennis club and cricket club (contra)	297.00	n/a
4 473	Byfield village hall	Hire Oct (2 sessions)	38.25	nil
	Byfield village hall	Hire Sun 27 Oct for Good Neighbour event	39.00	nil
4474	RD Landscapes	Verges (1) and Byfield mowing (1) Oct	658.80	109.80
4475	R J Graves	Hedging and new fence at allotments	1758.00	293.00
4476	S Law	Filling BRG track potholes plus changing gate catch at allotments	170.00	nil
4477	Main Line Timber	Gate catch for allotments	8.17	1.36
4478	Gulliver’s Tree Solutions (GTS)	Fell tree and grind out stump The Causeway	550.00	nil
4479	Mrs C White	Playground inspections/maintenance October	86.66	nil
4480	Mrs C White	Honor’ m – litter collecting Oct	78.00	n/a
4481	Paul Bance	Honorarium for work on war memorial garden April to Nov 2019	150.00	n/a
4482	Cllr Boddington	Replacement trees for The Causeway + ‘thank you’ drinks for Friends of the Pocket Park team	99.93	12.50
4483	Mrs A Weller	Clerk’s expenses - office Oct + b’band Oct/Nov	32.03	2.20
4484	HMR&C	PAYE November 2019	154.80	n/a
4485	Mrs A Weller	Net pay November 2019	619.22	n/a
4486	Zeta Lighting	Deposit for 10 replacement LED lamps to lights	2577.00	429.50
4487	Leicestershire Gardens	Churchyard and Clock Meadow mowing (2)	530.00	nil
4488	Island Comm’l Vehicles	Courier return of SID 2	54.00	9.00

END

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

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