

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT – 11th JULY 2019

Charge card

nil

Direct Debits

			£	VAT	Authority
17 July	BT	Line etc to village hall July	26.40	4.40	s111LGA 72
15 July	E.ON	Lights – energy June	481.32	80.22	s3PCA 57
18 July	Info Commissioner	Annual registration fee	40.00	nil	s111 LGA72

Payment by cheque

Chq No			£	VAT	Authority
4	Brightwell Rec Ground	Transfer of wayleave	27.74	nil	s111 LGA72
4	The Play Inspection Co	Annual playground inspecn + post Installation inspection	342.00	57.00	s19LG(MP)A76
4	Paul Bance	Oil for treating BPC benches	8.00	nil	ditto
4	AW Electrical	New light (LED) for west end of church	280.00	nil	s3PCA57
4	Leicestershire Gardens	Closed churchyard 9/5+4/6 + Clock Meadow	505.00	nil	s215 LGA72
4	Gulliver's Tree Solutions	Crown reducing 2xcherry The Causeway	675.00	nil	s19LG(MP)a76
4	Small World Systems	Hosting website/e-mail Jul-Sept	231.00	38.50	s111 LGA72
4	Mrs C White	Playground inspections June 2019	86.66	nil	s19LG(MP)A 76
4	Ian Tompkins	Honor'm – litter collecting May	104.00	nil	ditto
4	Byfield village hall	Hire June (3 sessions)	53.55	nil	s111 LGA 72
4	RD Landscapes	Verges (1) and Byfield (2) mowing June + Path spraying	1155.60	192.60	s214LGA/S19LGMP76
4	Cllr Boddington	Expenses re PP volunteers	16.80	nil	s19LG(MP)A76
4	Mrs A Weller	Clerk's expenses - office June + Phone/b'band May/June	26.42	nil	s111 LGA 72
4	HMR&C	PAYE Junly 2019	165.20	n/a	s112 LGA 72
4	Mrs A Weller	Net pay July	660.51	n/a	ditto
TBC	Roger White	Reimbursement for funding green waste bin	36.00	n/a	s
END					

