

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

<u>Charge card</u>			£	VAT	Authority
<u>nil</u>					
<u>Direct Debits</u>					
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
<u>Payment by cheque</u>					
Chq No			£	VAT	Authority
4402	Brightwell Rec Ground	Transfer of wayleave	27.74	nil	s111 LGA72
4403	The Play Inspection Co	Annual playground inspecn + post Installation inspection	342.00	57.00	s19LG(MP)A76
4404	Paul Bance	Oil for treating BPC benches	8.00	nil	ditto
4405	AW Electrical	New light (LED) for west end of church	280.00	nil	s3PCA57
4406	Leicestershire Gardens	Closed churchyard 9/5+4/6 + Clock Meadow	505.00	nil	s215 LGA72
4407	Cancelled		-----		
4408	Small World Systems	Hosting website/e-mail Jul-Sept	231.00	38.50	s111 LGA72
4409	Mrs C White	Playground inspections June 2019	86.66	nil	s19LG(MP)A 76
4410	Ian Tompkins	Honor'm – litter collecting May	104.00	nil	ditto
4411	Byfield village hall	Hire June (3 sessions)	53.55	nil	s111 LGA 72
4412	RD Landscapes	Verges (1) and Byfield (2) mowing June + path spraying	1155.60	192.60	s214LGA/S19LGMP76
4413	Cllr Boddington	Expenses re PP volunteers	16.80	nil	s19LG(MP)A76
4414	Mrs A Weller	Clerk's expenses - office June + Phone/b'band May/June	26.42	nil	s111 LGA 72
4415	HMR&C	PAYE July 2019	165.20	n/a	s112 LGA 72
4416	Mrs A Weller	Net pay July	660.51	n/a	ditto
4417	Roger White	Reimbursement for funding green waste bin	36.00	n/a	s5 Litter A 1983
4418	Gulliver's Tree Solutions	Crown reducing 2xcherry The Causeway	675.00	nil	s19LG(MP)a76

