

**BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT - 8<sup>th</sup> AUGUST 2019**

| <b><u>Charge card</u></b>       |                                     | <b>£</b>   | <b>VAT</b> | <b>Authority</b> |                              |
|---------------------------------|-------------------------------------|--|------------|------------------|------------------------------|
| Lloyds Bank                     | Annual charge card fee              | 32.00  | nil        | s111 LGA 72      |                              |
| <b><u>Direct Debits</u></b>     |                                     |  |            |                  |                              |
| 17 Aug                          | BT                                  | Line etc to village hall August                            | 26.40      | 4.40             | s111LGA 72                   |
| 15 Aug                          | E.ON                                | Lights – energy July                                       | 497.18     | 82.86            | s3PCA 57                     |
| 2 Aug                           | Canon                               | Copier lease July to Sept                                  | 119.42     | 19.90            | s111 LGA 72                  |
| 2 Aug                           | Canon                               | Copies 1 Jan to 30 June                                    | 82.58      | 13.76            | ditto                        |
| <b><u>Payment by cheque</u></b> |                                     |  |            |                  |                              |
| Chq No                          |                                     |  |            |                  |                              |
| 4                               | The Play Inspection Co              | Preparation of master inspection sheet                     | 90.00      | 15.00            | s19LG(MP)A76                 |
| 4                               | Zeta Specialist Lighting            | 'Trial' LED light at PL44 incl Western Power               | 1,014.00   | 169.00           | s3 PCA 57                    |
| 4                               | C Manton                            | Clearing border by RVG59 plus hedging                      | 535.00     | nil              | s19 LG(MP)A 76               |
| 4                               | S Law                               | Strimming etc in New Wood/Pocket Park                      | 425.00     | nil              | ditto                        |
| 4                               | N&J Draper                          | Work at playground incl moving bark                        | 900.00     | nil              | ditto                        |
| 4                               | Mrs C White                         | Playground inspections July 2019                           | 86.66      | nil              | s19LG(MP)A 76                |
| 4                               | Ian Tompkins                        | Honor'm – litter collecting July                           | 104.00     | nil              | ditto                        |
| 4                               | Byfield village hall                | Hire July (2 sessions)                                     | 38.25      | nil              | s111 LGA 72                  |
| 4                               | RD Landscapes                       | Verges (2) and Byfield (2) mowing July                     | 1,317.60   | 219.60           | s214LGA/S19LGMP76            |
| 4                               | Cllr Boddington                     | Mileage Village Awards Northants ACRE                      | 24.70      | nil              | s111 LGA72                   |
| 4                               | Leicestershire Gardens              | Closed churchyard mowing 18/6+9/7 +<br>Mowing Clock Meadow | 530.00     | nil              | s215 LGA 72<br>s19LG)(MP)A76 |
| 4                               | Northants CALC                      | Course – Common Land and Village Greens                    | 75.00      | nil              | s111 LGA 72                  |
| 4                               | Gulliver's Tree Solutions (GTS) Ltd | - Grinding out stumps of willows at allts                  | 100.00     | nil              | s19LG(MP)A76                 |
| 4                               | Mrs A Weller                        | Clerk's expenses - office July                             | 13.00      | nil              | s111 LGA 72                  |
| 4                               | HMR&C                               | PAYE August 2019   | 154.80     | n/a              | s112 LGA 72                  |
| 4                               | Mrs A Weller                        | Net pay August   | 619.22     | n/a              | ditto                        |

