

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT - 12th SEPTEMBER 2019

Charge card

None

Direct Debits

		£	VAT	Authority	
15 Aug	E.ON	Lights – energy August	497.18	82.86	s3PCA 57
17 Aug	BT	Line etc to village hall Sept	26.40	4.40	s111LGA 72

Payment by cheque

Chq No

4	Holy Cross Church	Donation – energy for LED light on west end of church (replaces PL47) (12 months)	10.00	nil	s3PCA 57
4	Byfield Bowls Club	Donation for 2 nd garden waste bin collection	36.00	nil	s19LG(MP)A76
4	Zurich Municipal	Insurance premium 1 October to 30 Sept 2020	2,209.40	nil	s111LGA72
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	Mr C Manton	Clearing brambles from BRG and clearing part of RoW EF8 by stream	310.00	nil	
4	Mrs A Weller	Clerk's expenses - office Aug/Sep + b'band Jun-Aug	38.48	4.25	s111 LGA 72
4	HMR&C	PAYE Sept 2019	178.40	n/a	s112 LGA 72
4	Mrs A Weller	Net pay September + net fees as Burials Clerk	713.65	n/a	ditto
4	RD Landscapes	Verges and Byfield mowing August	awaited		s214LGA/S19LGMP76
4	Leicestershire Gardens	Closed churchyard mowing + Clock Meadow August	awaited		s215 LGA 72 s19LG)(MP)A76
4	Main Line Timber	Posts, boards etc for dividing allotment 11	awaited		s

