

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT – APRIL 2019

<u>Charge card</u>			£	VAT	Authority
ScrewFix	Battery charger for SID volunteer		24.99	4.16	s31 Local Govt & Rating Act 1997
<u>Direct Debits</u>					
1 Apr	Canon UK	Lease on printer/copier Apr-Jun	119.42	19.90	s111LGA72
8 Apr	Anglian Water Bus.	Water to burial ground etc Nov-Feb (revised)	TBA	nil	s214 LGA 72
17 Apr	BT	Line etc to village hall April	26.40	4.40	s111LGA 72
?? Apr	E.ON	Lights – energy March	TBA		s3PCA 57
<u>Payment by cheque</u>					
Chq No			£	VAT	Authority
4	Small World Systems	Website – Apr-Jun hosting, maintenance, domain registration for .gov.uk	231.00	38.50	s111LGA 72
4.	S Law	Clearing BRG ditch west of tennis courts	168.00	nil	s19LG(MP)A76
4	ClIr J Gillic	HP laptop + 3-yr protection assorted mileage, posting receipt, Chairman’s Allowance – refreshments	782.75	109.99	s111LGA72
4	Byfield village hall	Hire March + APM	55.35	nil	s111 LGA 72
4	Tyzack Computing	Internet support 14 March & 4 April 2019	70.00	nil	s111 LGA 72
4	Mrs C White	Playground inspections etc Mar 2019	86.74	nil	s19LG(MP)A 76
4	Mrs C White	Honor’m litter collecting March	78.00	nil	ditto
4	ESPO	Copy paper white and colour	41.63	6.94	s111LGA72
4	Northants ACRE	Entry to Village Awards competition	30.00	nil	ditto
4	Leicestershire Gardens	Mowing closed churchyard 19/3	240.00	nil	s215 LGA72 ?
4	Mrs A Weller	Clerk’s expenses Feb/Mar - office, Stationery, B’band and phone, A2 colour Copies (2), mileage to bank and Screwfix	64.96	5.73	s111LGA 72
4	HMR&C	PAYE April 2019	TBA	na	s112LGA 72
4	Mrs A Weller	Net pay April	TBA	na	ditto
4	RD Landscapes	Verges and Byfield mowing March	TBA		
4	David Sykes	New flooring in bowls pavilion	TBA		
4	Iain Black	Tree work at Pocket Park/BRG	TBA		

