

## Parish Council Meeting 20<sup>th</sup> May 2019

### Payments for authorisation – Since 18th April 2019

#### Payments made

Payment date	Invoice date	Payee	Description	Net Amount	VAT (if applicable)	Gross Amount	Authority for payment	Form of payment
29/04/19	16/04/19	Corona Energy	Gas bill	87.10	4.36	91.46	LGA 1972 s111	Direct Debit
13/05/19	25/04/19	Co-op	Milk and biscuits	3.95	N/A	3.95	LGA 1972 s111	Charge Card
13/05/19	28/03/19	Co-op	Coffee	4.34	N/A	4.34	LGA 1972 s111	Charge Card
17/05/19	09/04/19	PATA	Payroll administration - April	23.00	N/A	23.00	LGA 1972 s112	Online
17/05/19	08/04/19	Banner	Stationery	17.45	3.49	20.94	LGA 1972 s111	Online
17/05/19	15/04/19	Banner	Stationery	15.39	3.08	18.47	LGA 1972 s111	Online
17/05/19	26/04/19	Banner	Stationery	6.08	1.22	7.30	LGA 1972 s111	Online
17/05/19	17/05/19	Banner	Printer cartridges	349.94	69.99	419.93	LGA 1972 s111	Online
17/05/19	01/05/19	Banner	Stationery	15.98	3.20	19.18	LGA 1972 s111	Online

17/05/19	01/05/19	2Commune Ltd	Website hosting	150.00	30.00	180.00	LGA 1972 s111	Online
17/05/19	01/05/19	The Local Answer	Editorial – June 2019	200.00	40.00	240.00	LGA 1972 s142	Online
17/05/19	01/05/19	P S Property Services	Unblocking public toilets	240.00	N/A	240.00	PHA 1936 s87	Online
17/05/19	01/05/19	P S Property Services	Installation of defibrillator	100.00	N/A	100.00	LGA 1972 s133	Online
17/05/19	08/04/19	British Telecom	Mobile tablet lease	16.00	3.20	19.20	LGA 1972 s111	Online
17/05/19	18/04/19	Water Plus	Leak detection at Ryeworth Allotment	695.00	139.00	834.00	Smallholdings & Allotments Act 1908 ss 23,26,42	Online
17/05/19	22/04/19	R D Collier	Allotment mowing	129.00	N/A	129.00	Smallholdings & Allotments Act 1908 ss 23,26,42	Online
17/05/19	29/04/19	Brissco	Post markers for Allotments	155.00	31.00	186.00	Smallholdings & Allotments Act 1908 ss 23,26,42	Online

**Authorised:** .....

**Date:** .....