

Parish Council Meeting 25th November 2019

Payments for authorisation – Since 21st October 2019

Payments made

Payment date	Invoice date	Payee	Description	Net Amount	VAT (if applicable)	Gross Amount	Authority for payment	Form of payment
21/10/19	10/10/19	Corona Energy	Gas bill	56.43	2.82	59.25	LGA 1972 s111	Direct Debit
05/11/19	08/10/19	BT	Broadband services	8.00	1.60	9.60	LGA 1972 s111	Direct Debit
11/11/19	N/A	Joanna Noles	Mileage and parking - CiLCA	38.95	N/A	38.95	LGA 1972 s111	Cheque
11/11/19	N/A	Helen Johnston (Sawle Cobbler)	Key cutting	9.00	N/A	9.00	LGA 1972 s133	Cheque
11/11/19	N/A	Charlton Kings Youth Club	Half share rental from silver band – October	128.00	N/A	128.00	LG Misc. Prov. Act 1976 s19 and LGA 1972 s133	Online
11/11/19	30/10/19	National Association of Local Councils	Local Council Explained – book	19.99	N/A	19.99	LGA 1972 s111	Online
11/11/19	05/11/19	Southern	Electricity bill	269.96	13.49	283.45	LGA 1972	Online

		Electric					s111	
11/11/19	05/11/19	The Local Answer	Half page editorial – Dec	200.00	40.00	240.00	LGA 1972 s142	Online
11/11/19	31/10/19	Computer Heroes	Laptop repair and anti-virus installation	50.00	N/A	50.00	LGA 1972 s111	Online
11/11/19	28/10/19	Banner	Colour cartridges	306.90	61.38	368.28	LGA 1972 s111	Online
11/11/19	28/10/19	Banner	Black cartridge	92.17	18.43	110.60	LGA 1972 s111	Online
11/11/19	07/11/19	Banner	Printer paper	18.86	3.77	22.63	LGA 1972 s111	Online
11/11/19	17/10/19	Banner	Mobile panic alarm	17.05	3.41	20.46	LGA 1972 s111	Online
11/11//19	15/10/19	Banner	Toilet rolls	14.59	2.92	17.51	LGA 1972 s133	Online
11/11/19	17/10/19	Banner	Flipchart pads	24.94	4.99	29.93	LGA 1972 s111	Online
11/11/19	08/10/19	PATA	Payroll services - Oct	23.00	N/A	23.00	LGA 1972 s111	Online
11/11/19	25/10/19	Water Plus	Water bill – Croft	42.74	N/A	42.74	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online
11/11/19	25/08/19	Water Plus	Water bill – Ryeworth	338.93	N/A	338.93	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online

11/11/19	04/11/19	PATA	Payroll services - Nov	23.00	N/A	23.00	LGA 1972 s111	Online
20/11/19	N/A	Staff Costs November	Aggregated staff salaries and pension costs	3743.94	N/A	3743.94	LGA 1972 s112	Online and cheque

Authorised:

Date: