

## Parish Council Meeting 17<sup>th</sup> December 2018

### Payments for authorisation – Since 23<sup>rd</sup> November 2018

#### Payments made

30/11/18	Water Plus	Water bill (Sappercombe)	£1841.72	Smallholdings & Allotments Act 1908 ss 23,26,42	Online
30/11/18	Water Plus	Water bill (Ryeworth)	£1070.75	Smallholdings & Allotments Act 1908 ss 23,26,42	Online
30/11/18	Water Plus	Water bill (Haver)	£552.40	Smallholdings & Allotments Act 1908 ss 23,26,42	Online
26/11/18	Corona Energy	Gas bill	£77.71	LGA 1972 s111	Direct Debit
08/12/18	British Telecom	Telephone bill (quarterly)	£117.84	LGA 1972 s111	Direct Debit
08/12/18	Lloyds Charge Card Co-operative Food	Dishwasher tablets and coffee	£4.55	LGA 1972 s111	Charge Card
08/12/18	Lloyds Charge Card Master Cobbler	Key cutting	£14	LGA 1972 s111	Charge Card
08/12/18	Lloyds Charge Card Discount Displays	Leaflet rack for Parish Office	£169.80	LGA 1972 s111	Charge Card
08/12/18	Lloyds Charge Card Co-operative Food	Stamps	£13.92	LGA 1972 s111	Charge Card
13/12/18	Water Plus	Water bill (Croft)	£1127.36	Smallholdings & Allotments Act	Online

				1908 ss 23,26,42	
13/12/18	Dowdeswell Forestry	Christmas tree	£150	LGA 1972 s144	Online
13/12/18	2Commune Ltd	Booking calendars for website	£150	LGA 1972 s111	Online
13/12/18	British Telecom	Mobile tablet lease	£9.60	LGA 1972 s111	Online
13/12/18	The Local Answer	Editorial – January	£216	LGA 1972 s142	Online
13/12/18	PATA	Invoices for October, November and December payroll	£45	LGA 1972 s112	Online
13/12/18	Simple Washrooms	Waste disposal	£285.55	Public Health Act 1936 s87	Online
13/12/18	Banner	Stationery	£21.57	LGA 1972 s111	Online
17/12/18	Staff salaries	Aggregated staff salaries and pension contributions	£2,369.96	LGA 1972 s112	Online

**Authorised:** .....

**Date:** .....