

INVOICES FOR PAYMENT  
1st April 2019

Date	Invoice number	Payee	Description	Net	Vat	Total	Cheque number
<b>Paid in between meetings</b>							
08-Mar-19		Parish Clerk	Village Maintenance - Wheelbarrow				301559
08-Mar-19	229	MD Pest Control	Mole Eradication				301560
19-Mar-19		N/A	VOID CHEQUE	0	0	0	301561
19-Mar-19		Parish Clerk	GBSC Equipment	67.25	13.45	80.70	301562
18-Mar-19	H16E36F29F	Eon	Pavillion Electricity	50.33	2.52	52.85	DD
18-Mar-19	H16E34104A	Eon	Pavillion Gas	110.37	5.52	115.89	DD
		Parish Clerk	Office Allowance	40.00	0.00	40.00	301563
			Office Mobile Telephone	10.00	0.00	10.00	301563
		60 miles @ 45p per mile	Travelling to YLCA Training Event DN4 9UX	27.00	0.00	27.00	301563
			Cash Box	9.95	0.00	9.95	301563
			Postage Fee	2.00	0.00	2.00	301563
			<b>Total £88.95</b>				301563
	82266	Viking	Clerk Office Filing Cabinet & Sationary	79.43	15.89	95.32	301564
	92701	Viking	Pavilion Filing Cabinet	129.00	25.80	154.80	301565
	3002780318	Barnsley MBC	Hanging Baskets Invoice 2018	2,071.00	414.20	2,485.20	301566
	92	Profell Tree Services	Woodland Maintenance as per Audit Report	2,895.00	0.00	2,895.00	301567
	INV-3043	John Whitmore Electrical	Pavilion Flood light replacement	115.00	23.00	138.00	301568
		Mr R Stier	Pavilion Keys	13.90	0.00	13.90	301569
	SINV00249765	BOS Office Supplies Group Ltd.	Newsletter Printing	518.29	0.00	518.29	301570
		Silkstone Common Ladies Choir	Grant Award	400.00	0.00	400.00	301571
<b>Total Invoices for Payment</b>				<b>6,538.52</b>	<b>500.38</b>	<b>7,038.90</b>	

Cheques signed by Councillors :.....

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Approved by Chairman:.....