Silkstone Parish Council

INVOICES FOR PAYMENT
1st July 2019

Date	Invoice number	Payee	Description	Net	Vat	Total	Cheque number
Paid in between meetings							
17-Jun-19	H173BDAA25	Eon	Pavillion Electricity	£84.26	£4.21	£88.47	DD
17-Jun-19	H173BD5931	Eon	Pavilion Gas	£79.54	£3.98	£83.52	DD
01-Jul-19		Parish Clerk	Office Allowance	£40.00	£0.00	£40.00	301597
01-Jul-19	07947 545504		Office Mobile Telephone	£10.00	£0.00	£10.00	301597
			Cable Ties - Hanging Baskets	£7.35	£1.47	£8.82	301597
01-Jul-19			Karcher Vacuum Bags for Pavilion	£20.80	£4.16	£24.96	301597
			Total £83.78				301597
01-Jul-19	253407	Hall Green Nurseries	Silkstone in Bloom	£437.50	£87.50	£525.00	301598
01-Jul-19		Cllr Ron Stier	Pavilion Consumables	£34.07	£6.81	£40.88	301599
01-Jul-19		Pro-Gas Services Limited	Annual Gas Inspection	£70.00	£0.00	£70.00	301600
01-Jul-19		Laura Hill	Newsletter Delivery	£68.00	£0.00	£68.00	301601
01-Jul-19		HMRC	Income Tax	£17.00	£0.00	£17.00	301602
01-Jul-19		Thomas Taylor	Newsletter Delivery	£85.00	£0.00	£85.00	301603
01-Jul-19	SINV00253034	BOS Supplies Group Ltd.	Newsletter Printing	£518.29	£0.00	£518.29	301604
01-Jul-19	79	Carl Brown	Handyman Services	£210.00	£0.00	£210.00	301605
01-Jul-19	3955	South Yorkshire Pensions Auth.	Pension Deficit 19/20	£200.00	£0.00	£200.00	301606
01-Jul-19	9448	Vision ICT Limited	Website Hosting Annual Contract	£110.00	£22.00	£132.00	301607
01-Jul-19	EWS-2019-06	Gareth Pritchard	Legionella Monitoring - June 2019	£45.00	£9.00	£54.00	301608
01-Jul-19	1754	Bothams Prestige	Grounds Maintenance	£1,065.42	£213.08	£1,278.50	301609
01-Jul-19	1758	Bothams Prestige	Football Pitch Closed Season Renovation	£3,050.00	£610.00	£3,660.00	301610
			Total Invoices for Payment	**£6,152.23**	**£962.21**	**£7,114.44**	

Cheques signed by Councillors :.....

..... Approved by Chairman:.....