Silkstone Parish Council **INVOICES FOR PAYMENT**
4 February 2019

Date	Payee	Description	Net	Vat	Total	Cheque number
Paid in between meetings						
06-Jan-19	Carl Brown	Villages Maintenance December 18	350.00	0	350	301488
	Yorkshire Water	Water				301489
28-Jan-19	SC Methodist Church	Grant payment - Church Clock	400.00	0.00	400.00	301490
19-Dec-18	EON	Pavilion Electricity December 18	67.44	3.37	70.81	DD
19-Dec-18	EON	Pavilion Gas December 18	92.53	4.63	97.16	DD
08-Nov-18	BT Group	Final invoice - clerk's telephone	8.85	1.76	10.61	DD
To be paid 4 February 2019						
04-Feb-19	Norcroft Energy	Purchase of Village Christmas Lights	569.03	113.81	682.84	301491
04-Feb-19	SLCC	ILCA Registration	99.00	19.80	118.80	301492
04-Feb-19	Richard Bell	Office Allowance and 'phone	70.00	0.00	70.00	301493
04-Feb-19	Ron Stier	Pavilion Cleaning Materials - KDA	40.46		40.46	301494
04-Feb-19	Expert Water Services	Legionella monitoring 28.1.19	45.00	9.00	54.00	301495
04-Feb-19	Profell Tree Services	Tree works	2,950.00	0.00	2,950.00	301496
			4,692.31	**152.37**	**4,844.68**	

Total Invoices for Payment **4,844.68**

Cheques signed by Councillors :.....
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Approved by Chairman:.....