

INVOICES FOR PAYMENT

4th November 2019

Date	Invoice number	Payee	Description	Net	Vat	Total	Cheque number	Purchase Order
<u>Paid in between meetings</u>								
16-Oct-19	H17A841AB1	Eon	Pavillion Electricity	£82.19	£4.11	£86.30	DD	
16-Oct-19	H17A82C047	Eon	Pavilion Gas	£47.85	£2.39	£50.24	DD	
28-Oct-19		Carl Brown	Handyman Services - October 2019	£230.00	£0.00	£230.00	301642	2019-007
23-Oct-19	9000263098	Barnsley MBC	Annual Engineers Inspection of Trim Trail	£48.33	£9.67	£58.00		
07-Oct-19	EWS-2019-10	Gareth Pritchard	Legionella Monitoring - October 2019	£45.00	£9.00	£54.00		
04-Nov-19		Silkstone CARE Group	Grant Application - Insurance Premium	£247.75	£0.00	£247.75		
08-Oct-19			Postage Stamps	£16.80	£0.00	£16.80	Petty Cash	
07-Oct-19	N/A	Parish Clerk	Office Allowance	£40.00	£0.00	£40.00		
			Business Parking 24/10/19	£2.00	£0.00	£2.00		
			Office Stationary	£6.25	£1.25	£7.50		
24-Oct-19			Keys cut for Recreation Ground gate	£8.33	£1.67	£10.00		
07-Oct-19	N/A		Parking 23/09/19	£3.00	£0.00	£3.00		
			Parish Council Mobile 'phone	£191.99	£0.00	£191.99		
07-Oct-19	N/A	10 miles x 45p / mile	Business Mileage 23/09/19	£4.50	£0.00	£4.50		
07-Oct-19	07947 545504		Office Mobile Telephone	£10.00	£0.00	£10.00		
Total £268.99								
Total Invoices for Payment				£983.99	£28.09	£1,012.08		

Cheques signed by Councillors :

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