

Silkstone Parish Council

INVOICES FOR PAYMENT
6th January 2020

Date Tax Point	Invoice number	Payee	Description	Net	Vat	Total	Cheque number	Purchase Order
<u>Paid in between meetings</u>								
03-Dec-19	N/A	Carl Brown	Handyman Services - November 2019	£80.00	£0.00	£80.00	301664	2019-007
03-Sep-19	INV-3114	John Whitmore Electrical	Pavilion Outside Light	£96.67	£19.33	£116.00	301665	2019-003
02-Dec-19	EWS-2019-12	Gareth Pritchard	Legionella Monitoring - December 2019	£45.00	£9.00	£54.00	301666	2019-005
09-Dec-19	N/A	Richard Bell	Office 365 subscription & Pavilion supplies	£73.58	£47.92	£121.50	301667	N/A
16-Dec-19	N/A	Henry Bell	Handymans Services - Basket sign removal	£10.00	£0.00	£10.00	301668	2019-022
03-Dec-19	3002926563	Barnsley MBC	Hanging Baskets 2019	£3,039.60	£607.92	£3,647.52	301669	No PO
02-Dec-19	H17E442E02	Eon	Pavillion Electricity	£66.58	£3.33	£69.91	DD	N/A
02-Dec-19	H17E436D09	Eon	Pavilion Gas	£97.54	£4.88	£102.42	DD	N/A
01-Jan-20	N/A	Richard Bell	Parish Clerk Salary - December 2019	£698.23	£0.00	£698.23	SO	SPC01
06-Jan-20	iz437	Armour Fire Protection	Annual Portable Appliance & FE Testing	60.00	0.00	60.00	301670	2019-023
06-Jan-20	614-1920	YLCA	Webinar Training	15.00	0.00	15.00	301671	N/A
06-Jan-20	98	Profell Tree Services	Annual Woodland Inspection	180.00	0.00	180.00	301672	2020-001
06-Jan-20	EWS -2020-01	Gareth Pritchard	Legionella Monitoring - January 2020	£45.00	£9.00	£54.00	301673	2019-005
06-Jan-20	1923	Bothams Prestige	Maintenance of SRG and Villages - December	£1,025.42	£205.08	£1,230.50	301674	2019-009
06-Jan-00	N/A	Carl Brown	Handyman Services - December 2019	£220.00	£0.00	£220.00	301675	2019-007
06-Jan-20	673/G3108	HMRC	Income Tax & NI - December 2019	£556.47	£0.00	£556.47	301676	SPC01
06-Jan-20	712236A	South Yorkshire Pensions	LGPS - December 2019	£239.44	£0.00	£239.44	301677	SPC01
06-Jan-20	N/A	Richard Bell	Office Allowance	£40.00	£0.00	£40.00	301678	SPC01
			Office Mobile Telephone	£10.00	£0.00	£10.00	301678	N/A
			Postage Stamps	£8.40	£0.00	£8.40	301678	N/A
			Total £58.40					
Total invoices for payment				£6,606.93	£906.46	£7,513.39		

Cheques signed by Councillors :

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