

Water Orton Parish Council meeting Wednesday 9th October 2019
Approval of payments Agenda item 18

Payee	Payment type	Invoice no.	Details	Total £
Opus Energy	DD	67168223	Electricity September	81.53
Water Orton Brownies	BACS	Min ref 166	Donation	50.00
Water Orton Brownies	BACS	V091	Grant	318.55
Employees	BACS	V093/94/95	Salaries	2026.58
HMRC	BACS	V096	PAYE &NIC	353.96
WALC	BACS	19785	Training	15.00
Vodafone	BACS	391601281	Telephone	22.10
D Robinson	BACS	V097	Office stationery	11.00
Planters Garden Centre	BACS	V098	Plants	51.74
Paul Bellis	BACS	V099	Fuel / Key cutting	30.00
NWBC	BACS	5785150	Ground Maintenance	2960.82
Glasdon	BACS	SI785804	Dog Bin	291.74
Woodberry	BACS	68276	2 x Planters	991.80
NWBC	DD	October	Garage Rent	32.25
Hyperbole	BACS	1032	WCAG Compliance work	576.00
Hyperbole	BACS	1034	Website hosting	159.00