

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

Payee	Payment type	Invoice no.	Details	Total
Hyperbole	BACS	977	Website amendments	£36.00
HMRC	BACS	August 19	PAYE & NIC	£163.44
Opus Energy	DD	Aug/Sept 19	Electricity	£78.28
Vodafone	BACS	3855921110	Telephone	£24.46
Orton Installation	BACS	V082	Baby changing unit	£395.00
B46Creative	BACS	1809047	Plaques for planters	£400.00
Hyperbole	BACS	1007	Artwork for PC plaque	£15.00
PKF Littlejohn	BACS	SB20193713	External Audit fee	£360.00
Midland Post Group	BACS	6054	Coleshill Post	£300.00
H Belbeda	BACS	Sept 19	Pavilion cleaning	£63.00
Employees	BACS	Sept 19	Salaries	£1882.60
Orchard Nurseries	BACS	52	Plants & Compost	£130.00
D Robinson	BACS	V084 - 89	Various expenses	£205.22
Royal British Legion	BACS	V090	Poppy Wreath	£20.00
Paul Bellis	BACS		Fuel for tractor	£30.00
Selco	BACS	305229790	Screws etc for planters	£24.67
D. Cox	BACS	1803	Drawings for car park	£125.00
NWBC	DD	Sept 19	Garage Rent	£32.25
WALC	BACS	19743	Training Day	£15.00
HMRC	BACS	Sept 19	PAYE & NIC	£352.64
Nedlon	BACS	403	Drainage Work	£3429.56
J T Nightingale	BACS	V081	Hedge cutting	£240.00
Fleet	BACS	SI198430	Pitch lining paint	£474.62