

Water Orton Parish Council meeting Wednesday 27th November 2019
Approval of payments Agenda item 12a

Payee	Payment type	Invoice no.	Details	Total £
Glasdon	BACS	SI787098	Dog bin post	97.14
MGM Electrics	BACS	1183	Internal & External lights	1914.00
D Robinson (Amazon)	BACS	V100/101	Printer cartridges	63.45
D Robinson	BACS	V102	Home expenses Sept/Oct/Nov	48.00
D Robinson (Vodafone)	BACS	V103	Telephone	32.10
Staff	BACS	V104/5/6	Salaries	2001.40
HMRC	BACS	V107	PAYE & NIC	352.64
Opus energy	DD	November	Electric for pavilion	177.89
NWBC	DD	November	Garage Rent	32.25