

Water Orton Parish Council meeting Wednesday 28th August 2019
Approval of payments Agenda item 17

Payee	Payment type	Invoice no.	Details	Total
J K Cleaning Supplies	BACS	186200	Bin Bags, dustpan etc	£70.43
Hyperbole	BACS	988	Website management	£36.00
WALC	BACS	19561	Training	£92.00
WALC	BACS	19531	Training	£15.00
Woodberry Ltd	BACS	P/F 23037	Planters	£3549.60
NWBC	BACS	5774374	Annual Play Area Inspc.	£131.40
Sherringtons	BACS	13977	Hire OF Skip	£240.00
Vodafone	BACS	379480255	Telephone	£22.10
WALC	BACS	373	Publication	£108.99
WALC	BACS	372	Publications	£65.50
NWBC	BACS	5775043	Election costs	£100.00
Salaries	BACS	Aug 19	Salaries for August	£2190.60
HMRC	BACS	Aug 19	PAYE &NIC	£163.44
D Robinson	BACS	Exp Aug	Various expenses	£81.94
Opus Energy	DD	Aug	Electric	£75.34
NWBC	DD	Aug	Garage Rent	£32.25
H Belbeda	BACS	Aug	Cleaning costs	£157.50