

Water Orton Parish Council meeting Wednesday 31st July 2019
Approval of payments Agenda item 21

Payee	Payment type	Invoice no.	Details	Total
Amazon	BACS	9511516	Nappy Bin	£39.95
Lanes	BACS	B15446	Unblocking of drains	£216.00
NWBC	BACS	5769302	Ground maintenance	£2922.35
HMRC	BACS	July	PAYE & NIC	£889.88
Grassline	BACS	30384	Line Marker	£371.94
Glasdon	BACS	SI779274	Dog Bin	£303.06
W Robinson	Chq 002866	WOPC 001	Consultation service	£222.40
W Robinson	Chq 002866	WOPC 002	Internal Audit	£179.90
W Robinson	Chq 002866	WOPC 003	Councillors Training	£222.40
Evans Derry	BACS	Initial fee	Payment on account	£350.00
Chubb	BACS	7596568	Service at Bowls Club	£132.48
Employees	BACS	July	Salaries & PAYE	£2354.04
D Robinson	BACS	July exp	Expenses office etc	£293.76
Opus Energy	DD	0318747	Electricity	£144.36
Vodafone	BACS	689311147	Phone June	£31.37
Vodafone	BACS	373577803	Phone July	£22.10
NWBC	DD	July	Garage rent	£32.25
WALC	BACS	19531	Clerk Training	£15.00
WALC	BACS	19561	Cllr/Clerk Training	£138.00
Glasdon	BACS	SI779765	Post for Dog Bin	£77.90