

07 November 2019

Hilgay Parish Council

Payee	Description	Net	VAT	Total	VAT No.	Cheque Number
Holly Landscape	Sept 19 Grounds Maintenance	149.17	29.83	179.00	676 9149 79	103217
Steve Jackman	Provision of website and set-up	360.00	0.00	360.00	No VAT	103218
K & M Lighting Services Limited	Street Lighting Maintenance 13.10.2019 - 12.11.2019	37.50	7.50	45.00	108 6267 13	103219
Norfolk County Council	Hilgay Manor Estate Rent	1,610.00	0.00	1,610.00	No VAT	103220
The Play Inspection Company Limited	Outdoor Inspection - Hilgay & Ten Mile Bank	200.00	40.00	240.00	845 1840 23	103221
Norfolk Association of Local Councils	Cemetery Training 21.10.2019	60.00	12.00	72.00	249 3721 87	103222
Claire Dornan	HMRC Payment - PAYE 06.09.19 - 05.10.2019 Month 6. Paid by personal card to prevent arrears	127.66	0.00	127.66	No VAT	103223
K & M Lighting Services Limited	To remove existing bracket, supply and install 3 metre galvanised pole bracket, re-wire and refit existing lantern - Ten Mile Bank	263.88	52.78	316.66	108 6267 13	103224
Mr K S Green	October 2019 Mole Control plus 2 traps	290.00	0.00	290.00	No VAT	103225
Claire Dornan	Salary Payment October 2019	380.38	0.00	380.38	No VAT	103226
Colin Wills	Salary Payment October 2019 & Expenses	530.40	0.00	530.40	No VAT	103227
Barkers DBS	Purchase of Hammerite, Sandlex and wood preserver	50.31	10.06	60.37	426 3762 47	103228
UK Power Networks	Power to be supplied to Modney Bridge, Downham Market PE38 OHW	14,060.36	2,812.07	16,872.43		103229

Hilgay Village Hall Management Committee	Hire of hall 07.11.2019	20.00	0.00	20.00	No VAT	103230
Wave - Anglia Water Business (National) Ltd	Water supply to Riverside Toilets 09.07.2019 - 08.10.2019	45.41	0.00	45.41	No VAT	103231
Claire Dornan	Mileage to Cemetery Course (84.2 miles) & purchase of paint for Bus Shelter	62.39	0.00	62.39	No VAT	103232
Holly Landscape	Oct 19 Grounds Maintenance & Top Soil	195.01	39.00	234.01	676 9149 79	103233
Norfolk County Council	Hilgay Silver Band Building	91.25	0.00	91.25	No VAT	103234
EON	Street Lighting Electricity Useage	129.28	6.46	135.74		No Payment - In credit

Grand Total**18,663.00****3,009.70****21,672.70**

Authorised by Chair:

Cheques drawn by Parish
Clerk:

Checked by Vice Chair: