

04 July 2019

Hilgay Parish Council

Payee	Description	Net	VAT	Total	VAT No.	Cheque Number	Multi Total
Volunteer Payment	Petrol - MFG Stone Cross 29.06.2019	31.71	6.34	38.05	123 4141 61	103162	
Volunteer Payment	Petrol - MFG Stone Cross 20.05.2019	34.16	6.83	40.99	123 4141 61	103162	79.04
Volunteer Payment	Salary 15.06.2019 - 28.06.2019 (15hrs) Gross	167.85	0.00	167.85	No VAT	103163	167.85
David Nicholls	Breaking up and disposal of concrete blocks from old swing footings	65.00	0.00	65.00	NO VAT	103164	65.00
EON	Street Lighting - May 2019	293.76	58.75	352.51	559 0978 89	DD	352.51
Hilgay Village Hall Management Committee	Hall Hire 04.07.2019	20.00	0.00	20.00	No VAT	103166	20.00
Holly Landscapes	Grounds Maintenance May 2019	149.17	29.83	179.00	676 9149 79	103167	179.00
K & M Lighting Services	Street Lighting Maintenance 13.06.2019 - 12.07.2019	37.50	7.50	45.00	108 6267 13	103168	45.00
Southery & District Internal Drainage Board	13.027 Hectares Agricultural Drainage Rate 01.04.2019 - 31.03.2020	396.24	0.00	396.24	No VAT	On Hold	396.24
Staff Payment	Mileage - 68 Miles	30.60	0.00	30.60	NO VAT	103170	
Staff Payment	SAM2 Charging	10.00	0.00	10.00	NO VAT	103170	
Staff Payment	Lawn-Boy Farm Service 410 trimmer head	34.17	6.83	41.00		103170	
Staff Payment	Barkers DBS Hammerite paint	16.66	3.33	£19.99	426 3762 47	103170	
Staff Payment	Barkers DBS Hammerite paint and 1 off wire brush	18.80	3.76	£22.56	426 3762 47	103170	

Staff Payment	Petrol - Broomhill Filling Station	4.17	0.83	5.00	731 8865 11	103170	
Staff Payment	Petrol - Broomhill Filling Station	8.33	1.67	10.00	731 8865 11	103170	
Staff Payment	Petrol - Broomhill Filling Station	4.17	0.83	5.00	731 8865 11	103170	
Staff Payment	Petrol - Broomhill Filling Station 30.06.2019	4.17	0.83	5.00	731 8865 11	103170	
Staff Payment	Salary June 2019 (61.75 hours) Gross	636.03	0.00	636.03	No VAT	103170	785.18

Grand Total 1962.49 127.33 2089.82

Authorised by Chair:

Cheques drawn by Parish
Clerk:

Checked by Vice Chair: