

Bayston Hill Parish Council - Payments for approval (26 October 2015)

Payments for approval

Cheque/BACS	To	For	Net	VAT	Gross	Sign 1	Date	Sign 2	Date
100326	Hughes Electrical	Remove and make safe light at Pavilion	60.00	12.00	72.00				
100327	Steve Pryce	Supply and fit new water heater in Y&C Building	190.00	0.00	190.00				
Bacs	Kevin Moulton	End of season bowling green maintenance	440.00	0.00	440.00				
Bacs	Chubb	Extinguisher check	77.90	15.58	93.48				

Direct Debit payments

To	For	To be taken	Net	VAT	Gross	Sign 1	Date	Sign 2	Date
Severn Trent Water (DD22)	Pavilion Water	31/10/2015	456.49	0.00	456.49				
Ecotricity (DD23)	Y&C Building electricity	06/11/2015	195.96	9.80	205.76				
Ecotricity (DD24)	Pavilion Electricity	06/11/2015	377.68	18.88	396.56				
Veolia (DD25)	Waste Collection	30/10/2015	64.59	12.92	77.51				
XLN (DD26)	Phone & broadband	30/10/2015	39.20	7.84	47.04				