WARBOYS PARISH COUNCIL 8TH JUNE 2020

ACCOUNTS

The Parish Council is invited to approve payments for the previous month as shown below:-

£

M J Buddle Salary – May 2020 1,019.89

W E Batterbee Salary – May 2020 1,019.90

R Edwards Salary – May 2020 120.00

R Reeves Salary - May 2020 1,017.33

Mrs N Everett Salary – May 2020 556.94

HMRC Tax & NIC – May 2020 1,375.15

Vodafone Mobile phone contract (Timebank) 10.66

(paid by direct debit)

E.ON Electricity supply - Parish Centre 110.00

(paid by direct debit)

E.ON Gas supply - Parish Centre 17.04 (paid by direct debit)

Chess ICT Ltd. IT support – May 145.67

(paid by direct debit)

Allstar Fuel (paid by direct debit) 5.02

Total Gas & Power UMS 1 street lighting electricity supply 3.94

January

Total Gas & Power UMS 3 street lighting electricity supply 3.35

January

Wicksteed Replacement swing seat 66.60

Leisure Ltd

Activ Security CCTV annual maintenance charge 120.00

CGM Group Grass cutting in April 408.00

(East Anglia) Ltd

Xerox (UK ) Ltd Photocopying charges 29.39

Glasdon UK Ltd Four metal litter bin liners 221.33

Balfour Beatty First quarter – street lighting maintenance 144.90

Living Places Ltd

Warboys Community Grant for Feast Week competition prizes 75.00

Association

Warboys Community Grant for Warboys Diary additional printing 100.00

Association