

Selattyn and Gobowen Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
154	Audit fees	01/10/2015		Unity Trust	300553	External Audit	Mazars	S	400.00	80.00	480.00
155	Staff vacancies	01/10/2015		Unity Trust	300552	Advert	Midlands News	S	651.50	130.30	781.80
159	Insepctions	01/10/2015		Unity Trust	BACS284	Rospa check	John Hicks	S	116.00	23.20	139.20
160	Roundabout	01/10/2015		Unity Trust	BACS285	Roundabout Printing	Lion FPG Ltd	E	398.00	0.00	398.00
163	Streetlighting	01/10/2015		Unity Trust	BACS288	Streelighting repair Sept	Highline Electrical	S	131.10	26.22	157.32
164	Streetlighting	01/10/2015		Unity Trust	BACS289	Streelighting power	Shropshire Council	S	960.94	192.19	1,153.13
165	Assistant to the	01/10/2015		Unity Trust	SO	Staff Salary	Assistant to Parish	E	643.50	0.00	643.50
170	General maintenance	14/10/2015	308	Unity Trust	300557	Parish Maintenace	Brewer	E	200.00	0.00	200.00
172	Meal payments	14/10/2015	308	Unity Trust	300559	Community Meals Sept	RJAH Hospital	S	364.00	72.80	436.80
173	CCTV	14/10/2015	308	Unity Trust	300560	CCTV Camera	Oswestry Town Council	S	2,500.00	500.00	3,000.00
177	Staff Telephone costs	01/11/2015	331	Unity Trust	300564	Phone and broadband	BT	S	103.50	20.70	124.20
178	Roundabout	01/11/2015	331	Unity Trust	300565	Roundabout Printing	Lion FPG Ltd	E	398.00	0.00	398.00
179	Streetlighting	01/11/2015	331	Unity Trust	300566	Electricity Bill	SP Manweb	S	223.83	44.77	268.60
186	Expansion	18/11/2015	331	Unity Trust	300573	Cemetery extension	Morris Marshall and	S	160.00	32.00	192.00
187	Planters project	18/11/2015	331	Unity Trust	300574	Plants	Derwen College	S	333.33	66.67	400.00
189	Office Expenses	18/11/2015	331	Unity Trust	300577	Expenses	Parish Clerk	E	182.73	0.00	182.73
190	Grasscutting	18/11/2015	331	Unity Trust	300578	Groundworks	Duncan Royce	E	2,590.00	0.00	2,590.00
192	Assistant to the	18/11/2015	331	Unity Trust	SO	Staff Salary	Selattyn and Gobowen	E	643.50	0.00	643.50
194	Meal payments	18/11/2015	331	Unity Trust	300051	Community Meals	RJAH Hospital	S	474.50	94.90	569.40
195	Volunteer Expenses	26/11/2015		Unity Trust	300052	Commuinty meals	K. Griffiths	E	175.38	0.00	175.38
197	Grasscutting	18/11/2015	331	Unity Trust	300578	Groundworks	Duncan Royce	E	3,395.00	0.00	3,395.00
198	Grasscutting	18/11/2015	331	Unity Trust	300578	Grasscutting	Duncan Royce	E	450.00	0.00	450.00
209	Equipment	09/12/2015	345	Unity Trust	300582	Electrical checku	Highline Electrical	S	186.00	37.20	223.20
213	Subscriptions	09/12/2015		Unity Trust	300585	Membership subscription	SLCC	E	149.00	0.00	149.00
214	Streetlighting	09/12/2015	345	Unity Trust	300586	Streelighting repair	Highline Electrical	S	210.00	42.00	252.00
220	Streetlighting	09/12/2015	345	Unity Trust	300589	Electricity Bill	Shropshire Council	S	960.94	192.19	1,153.13
223	Meal payments	15/12/2015		Unity Trust	300594	Community Meals	RJAH Hospital	S	368.33	73.67	442.00
225	Assistant to the	09/12/2015	345	Unity Trust	SO	Staff Salary	Selattyn and Gobowen	E	643.50	0.00	643.50
229	Staff Travel expenses	18/11/2015	331	Unity Trust	300577	Staff mileage	Parish Clerk	E	207.00	0.00	207.00
Total									18,219.58	1,628.81	19,848.39

