

## Bayston Hill Parish Council - Payments for approval (12 October 2015)

### Payments for approval

Cheque/BACS	To	For	Net	VAT	Gross	Sign 1	Date	Sign 2	Date
Bacs	Hughes Electrical	Remove and make safe light at Pavilion	60.00	12.00	72.00				
Bacs	The Pest Doctor	Wasp Nest treatment	40.00	0.00	40.00				
Bacs	Shrewsbury Town Council	Fill and fit planters on the Parade	540.00	108.00	648.00				
Bacs	Ricoh	Photocopier	101.53	20.31	121.84				
Bacs	SDM Electrics	PAT Testing	90.00	0.00	90.00				
Bacs	Steve Pryce	Various plumbing repairs YCB and Pavilion	190.00	0.00	190.00				
Bacs	E-on	Street Light Repair	73.17	14.63	87.80				
Bacs	E-on	Street Light Repair	73.17	14.63	87.80				
Bacs	Shropshire Council	Joint Energy Costs - 2nd quarter	2472.77	494.55	2967.32				
Bacs	Employees	October Salary **	4405.77	0.00	4405.77				
Bacs	HMRC	Employee's Paye & NI */**	-1235.69	0.00	-1235.69				
Bacs	HMRC	Employer's NI	193.41	0.00	193.41				
Bacs	Shropshire Council Pension Services	Pension contributions (Employee * & Employer)	363.68	0.00	363.68				
Bacs	Prudential	Additional AVC contributions *	304.07	0	304.07				

### Direct Debit payments

To	For	To be taken	Net	VAT	Gross	Sign 1	Date	Sign 2	Date
Information Commissioner's Office (DD21)	Data Protection Registration	06/11/2015	35.00	0.00	35.00				

\* Paid by the Parish Council on behalf of employee, from their salary.

\*\* Includes large PAYE refund.