Minutes Ref: 04/23 - 13th September 2023

Middleton Stoney Parish Council

Invoices for Payment September 2023

	Cheque No	Payee	Reason	Budget Item	Minutes Ref:	Amount	Powers
							Local Government
1	DD	BT Group	Broadband - August payment	BT Group	Ref: 04/23	£35.99	Act 1972 S144
							Local Government
2	DD	BT Group	Broadband - Sept Payment	BT Group	Ref: 04/23	£35.99	Act 1972 S144
							Local Government
3	100014	MCFP	3hr Emergency Lights - Independent Test	Village Hall	Ref: 04/23	£60.00	Act 1972 S226
4	000001	Sarah Kearney	Amazon - Stationary	Admin Cost	Ref: 04/23	£36.88	
							Open Spaces Act
5	000002	Prysebros Ltd	Weed Killing for the Village Hall	Village Hall	Ref: 04/23	£60.00	1906 SS9 and 10
							Local Government
6	000003	MCFP	Fire Extinguisher At Site Tested and Portable Fire Fighting Equi	Village Hall	Ref: 04/23	£64.26	Act 1972 S226
							Local Government
7	000004	Computer Pro	Update on System	Website	Ref: 04/23	£12.00	Act 1972 S142
							Public Health Act
8	000005	Playsafety Ltd	Annual Inspection on Play equipment	Inspection	Ref: 04/23	£90.00	1875, s164
							Local Government
9	000006	Computer Pro	Website facelife - updated	Website	Ref: 04/23	£552.00	Act 1972 S142
10	000007	Sarah Kearney	Postage for Register of Interest form to CDC	Admin Cost	Ref: 04/23	£10.45	
Total:						£957.57	

Authorised By:

Cllr Jonathan Rees - Chair

Cllr Andrew Fulljames