

Payments for approval 12 MARCH 2019

AS AT 6th MARCH

Appendix B1

To comply with LGA¹ 1972 s150(5)

Chq Date	Supplier	Reference	Inv date	Item	Value	Cheque	VAT included	Power
22-Feb	Mrs J English	Contract	S/O	Litterpicking February	£ 116.00	S/O	£ -	OSA ³ 1906 s9 and s10
26-Feb	Clerk	Contract		Salary February	£ 350.00	1197	£ -	LGA ² 1972 s112(1), (2A) and s151; LA ⁶ 2011 s41
12-Mar	Widford PCC	Request		Grant for Memorial & maintenance	£ 250.00	1198	£ -	LGA ² 1972 s137
12-Mar	1199	Receipts/Timesheet	28-Feb	Clerk's expenses January/February	£ 45.15	1199	£ -	LGA ² 1972 s112(1), (2A)
12-Mar	Widford Village Hall	Inv 19007	02-Feb	Hall hire for Allotments meeting 19 March	£ 4.50	1200	£ -	LGA ² 1972 s111
12-Mar	Widford Village Hall	Inv 19011	21-Mar	Hall hire for Parish Council meetings 2018	£ 94.50	1201	£ -	LGA ² 1972 s111
12-Mar	Communicorp	letter reminder	28-Feb	Local Councils Update annual subscription	£ 100.00	1202	£ -	LGA ² 1972 s111
12-Mar	J Buck reimburse	receipt		Topsoil for closed churchyard memorial	TBC £ 12.00	1203	£ -	LGA ² 1972 s137
12-Mar	LCPAS	Invoice 1118	28-Feb	Annual subscription & DPO Service 2019/20	£ 120.00	1204	£ -	LGA ² 1972 s111
12-Mar	J Buck reimburse	25 Sept & 7 Nov		Replacing cancelled cheques 1177 & 1184	£ 21.23	1205	£ -	OSA ³ 1906 s9 and s10
22-Mar	Mrs J English	Contract	S/O	Litterpicking March	£ 116.00	S/O	£ -	OSA ³ 1906 s9 and s10

payments total as at 6th March £ 1,229.38 £ -

Additional cheques

payments total 12th March £ 1,229.38 VAT £ - (included)

Footnotes

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| 1. Local Government (Miscellaneous Provisions) Act | 6. Localism Act |
| 2. Local Government Act | 7. War Memorials (Local Authorities' Powers) Act |
| 3. Open Spaces Act | 8. Small Holdings and Allotments Act |
| 4. Representation of the People Act | 9. Neighbourhood Planning (General) Regulations |
| 5. Public Health Act | 10. Highways Act |