

Sway Parish Council

Payments to be authorised at the Parish Council Meeting on 27.04.17

Payee	Description	Invoice Amount £	Cheque/DD	Value £	Cheque No.	Comments
PW Payroll Solutions	Payroll services for February 2017	38.4		38.4	dd	
E-on Gas	Gas	332.57		332.57	dd	
Talk Talk	Broadband and telephone	40.9		40.9	dd	
Lloyds Bank	Service Charges	15.36		15.36	dd	
EDF Energy	JFP Electricity	92.58		92.58	2553	
John Pierson (Specialist Maintenance) Ltd	Senior football pitch annual maintenance	3,924.00		3,924.00	2554	
Maintain	Supply of three new boilers	4,630.00		4,630.00	2555	
New Forest District Council	GIS Partnership Contribution	100		100	2556	
Sway Electrics	Electrical works for installation of neew boiler	146		146	2557	
HALC	HALC affiliation fees	705		705	2558	
The Gardeners (South) Ltd	Grounds maintenance for March	594		594	2559	
Loaders Garage	Red Diesel	56.6		56.6	2560	
Employment Costs	Salaries etc.	1,615.92		1,615.92		
Total		12,291.33		12,291.33		