

Payments February 06 2020 to March 05 2020:

HVPC ref	Date	Payment method	Check v statement	Paid	Supplier	Inv date	Inv number	Services	Net	Vat	Gross	Minute	Legislation	Code	Amount	Legislation	Code	Amount
1920/11/01	12/02/2020	BACS	✓	FEB	YLCA	23/01/2020	684-1920	Webinar Powers & Policies EB	£15.00		£15.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	285	£15.00			
1920/11/02	12/02/2020	BACS	✓	FEB	YLCA	09/10/2019	517-1920	Local Council Finance RM	£115.00		£115.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	285	£115.00			
1920/11/03	12/02/2020	BACS	✓	FEB	YLCA	09/10/2019	516-1920	Clerks Induction Day RM	£115.00		£115.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	285	£115.00			
1920/11/04	12/02/2020	BACS	✓	FEB	YLCA	06/08/2020	400-1920	Off to a Flying Start DG	£57.50		£57.50	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	285	£57.50			
1920/11/05	12/02/2020	BACS	✓	FEB	Script Media	24/01/2020	S000006517	Holme Valley Review	£250.00	£50.00	£300.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972, S142	615	£250.00			
1920/11/06	12/02/2020	BACS	✓	FEB	Kirkwells Ltd	05/02/2020	882	HV Neighbourhood Plan Stage 2	£490.00	£98.00	£588.00	Council 20200323 1920/185 Delegation to Clerk	T&CPA 1990 S61	310	£490.00			
1920/11/07	12/02/2020	BACS	✓	FEB	SLCC	24/01/2019	ORD506412	Local Council Administration 11th Edn	£108.79		£108.79	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	285	£108.79			
1920/11/08	12/02/2020	BACS	✓	FEB	Document Logic	05/02/2020	326923	Photocopier Usage	£15.41	£3.08	£18.49	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	200	£15.41			
1920/11/09	12/02/2020	BACS	✓	FEB	Document Logic	30/11/2019	326242	Photocopier Usage	£34.29	£6.86	£41.15	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	200	£34.29			
1920/11/10	12/02/2020	BACS	✓	FEB	Npower	07/02/2020	LGWF2PW2	Electricity for toilets NOV-JAN	£255.44		£255.44	Council 20200323 1920/185 Delegation to Clerk	PHA 1936 S87	580	£255.44			
1920/11/11	03/03/2020	BACS	✓	FEB	JRB Enterprise Ltd	05/02/2020	20857	Pooh Bags	£446.00	£89.20	£535.20	Council 20200323 1920/185 Delegation to Clerk	LA 1983 S5 S10	525	£446.00			
1920/11/12	03/03/2020	BACS	✓	FEB	Kirkwells Ltd	12/02/2020	886	Further work on NDP	£1,470.00	£294.00	£1,764.00	Council 20200323 1920/185 Delegation to Clerk	T&CPA 1990 S61	310	£1,470.00			
1920/11/13	18/02/2020	BACS	✓	FEB	WYPF			February Pensions	£445.16		£445.16	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	270	£445.16			
1920/11/14	18/02/2020	BACS	✓	FEB	Staff 01			February Salary	£1,437.50		£1,437.50	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	270	£1,437.50			
1920/11/15	18/02/2020	BACS	✓	FEB	Staff 02			February Salary	£1,113.16		£1,113.16	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	270	£1,113.16			
1920/11/16	18/02/2020	BACS	✓	FEB	HMRC			Tax and NI February	£949.23		£949.23	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	270	£949.23			
1920/11/17	03/03/2020	BACS	✓	FEB	Friends OF Cliff Rec			Grant - VE Day commemoration	£200.00		£200.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S137	602	£200.00			
1920/11/18	03/03/2020	BACS	✓	FEB	Honley Village Community Trust			Grant - VE Day commemoration	£200.00		£200.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S137	602	£200.00			
1920/11/19	03/03/2020	BACS	✓	FEB	Holmfirth WI prattyflowers			Grant - VE Day commemoration	£90.00		£90.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S137	602	£90.00			
1920/11/20	03/03/2020	BACS	✓	FEB	Hade Edge School			Grant - Tour de Yorkshire commemoration	£150.00		£150.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S137	602	£150.00			
1920/11/21	03/03/2020	BACS	✓	FEB	Netherthong Primary School			Grant - Tour de Yorkshire commemoration	£150.00		£150.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S137	602	£150.00			
1920/11/22	03/03/2020	BACS	✓	FEB	Maintenance Contractor			Maintenance Work	£1,139.62		£1,139.62	Council 20200323 1920/185 Delegation to Clerk	PCA 1971 S1, S4	535	£246.45	PHA 1936 S87	580	£893.17
1920/11/23	27/02/2020	BACS	✓	FEB	Your PC iFix Station			Repair to laptop	£65.00		£65.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	240	£65.00			
1920/11/24	28/02/2020	DD	✓	FEB	Plusnet			Internet and Phone	£25.00	£5.00	£30.00	Council 20200323 1920/185 Delegation to Clerk	LGA 1972 S112	280	£25.00			
									£9,337.10	£546.14	£9,883.24							