

Minutes

| Apr-18 | Payments in Month | Details | Amount | Inc VAT of: |
|---------------|---------------------------|------------------------|------------------|--------------------|
| DD | Eon | Electricity New Park | £22.26 | 1.06 |
| DD | British Gas | Electricity Toilets | £14.94 | 0.71 |
| DD | BCE Holdings Ltd | Peoples Pension | £38.58 | |
| B/P | Staff | Salaries | £1,524.82 | |
| B/P | E C Waters | Home as Office April | £40.00 | |
| B/P | E C Waters | Clerk Expenses | £112.04 | 18.60 |
| B/P | C H Club | Meeting Room Hire | £20.00 | |
| B/P | A&J Lighting | Monthly Charge March | £10.08 | 1.68 |
| B/P | Darkins Supply Stores | Village Maintenance | £74.49 | 12.41 |
| B/P | 1 st CH Scouts | Grant Wooding Lodge | £1,000.00 | |
| B/P | BDC | Rates Pump House April | £5.00 | |
| B/P | HMRC | Tax/NI | £78.35 | |
| B/P | M D Landscapes | Grass Cutting | £414.00 | 69.00 |
| B/P | EALC | Affiliation Fee | £339.05 | |
| B/P | Paul Pittard | Painting Memorial Hall | £1,345.00 | |
| | | TOTAL in month | £5,038.61 | £103.46 |