

Payments to Approve

Payments to Retrospectively Approve

Agreed at Zoom Meeting

Date	Supplier	Description	Gross	VAT	Net	Cheque	Approved
08-Jun	Kindlewood	Cut & Strim	£ 192.00	£ 32.00	£ 160.00	100885	05-Jul
10-Jun	T Brown	Audit Fee	£ 115.00	£ -	£ 115.00	100883	05-Jul
28-Jun	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91	SO	05-Jul
28-Jul	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91	SO	20-Oct
01-Aug	Kindlewood	Cut & Strim	£ 96.00	£ 16.00	£ 80.00	100889	20-Oct
30-Aug	PKF	Audit Fee	£ 240.00	£ 40.00	£ 200.00	100891	20-Oct
31-Aug	Kindlewood	Cut & Strim	£ 138.00	£ 23.00	£ 115.00	100887	20-Oct
31-Aug	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91	SO	20-Oct
20-Sep	ROSPA	Annual inspection of Pocket Park	£ 164.40	£ 27.40	£ 137.00	100890	20-Oct
29-Sep	S Piggot	Printer inks	£ 53.26	£ 8.55	£ 44.71	100888	20-Oct
28-Sep	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91	SO	20-Oct
07-Oct	BHIB	Insurance	£ 373.58	£ -	£ 373.58	100886	20-Oct
20-Oct	S Piggot	Mileage Expenses	£ 69.21	£ -	£ 69.21	100892	20-Oct
RETROSPECTIVELY							
28-Oct	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91	SO	
01-Nov	Kindlewood	Cut & Strim	£ 396.00	£ 66.00	£ 330.00	100893	
01-Nov	Duncan & Son	Village Hall Refurbish Disable WC & replace hallway flooring	£ 10,760.44	£ 1,793.41	£ 8,967.03	100894	
29-Nov	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91	SO	
		Total	£ 15,657.35	£ 2,074.02	£ 15,353.86		
TO BE APPROVED							
30-Dec	K Forster	Expenses including the purchase of the PC	£ 634.23	£ 104.35	£ 529.88		
13-Jan	ICO	ICO registration fee	£ 35.00	£ -	£ 35.00	SO	
31-Dec	K Forster	Interim Clerk/RFO December	£ 700.00	£ -	£ 700.00		
10-Jan	Badingham Village Hall	Hall Hire	£ 27.00	£ -	£ 27.00		
06-Jan	SALC	Good Councillor Guide	£ 36.54	£ 0.84	£ 35.70		
		Total	£ 1,432.77	£ 105.19	£ 1,327.58		
Approved By				Date			

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