

Payments for approval – Mar 4th meeting 2019

Payee	Reason	Cheque No.	Amount	VAT Portion
Employment costs	Total employment costs for May 2018	n/a	1913.07	0.00
HMRC	Payment for February	300012	308.04	0.00
EON	Street lighting charges	BACS	332.70	55.45
TT Jones Electrical	Street light maintenance	BACS	386.99	64.50
James Howard	Salary for February	BACS	n/a	0.00
James Howard	Expenses for February	BACS	n/a	0.00
Claire Cotterill	Salary for February	BACS	n/a	0.00
Lennie Luff	Tax return	300013	n/a	0.00
Clapham and Collinge	Legal fees for preparing lease	BACS	624.00	0.00
P. Hayton (Tufts)	Materials for village sign	300014	46.02	7.67
Ward Gethin Archer	Legal fees for land registration	BACS	108.00	18.00
Fiona Davies (Parkinson)	Payment for new village sign.	300015	1380.00	0.00

Payments received – Feb 4th meeting 2019

From	For	Method of payment	Amount

Cheques signed by _____ Name _____

And _____ Name _____