

Payment Approval 26 May

Payments to Approve

Date	Supplier	Description	Gross	VAT	Net
26-May	C Emeny	Clerks wages	£ 469.20	£ -	£ 469.20
26-May	C Emeny	General expenses	£ 53.76	£ 6.26	£ 47.50
01-May	Kindlewood	2 x cuts to Pocket Park 23/3 and 13/4	£ 216.00	£ 36.00	£ 180.00
20-Apr	T E E C Limited	Website training for clerk	£ 24.00	£ 4.00	£ 20.00
01-May	K Forster	Interim clerks wages	£ 600.00		£ 600.00
01-May	K Forster	General expenses	£ 8.10		£ 8.10
07-May	B T	VH Internet via BT (Pd by direct debit)	£ 31.00	£ 5.17	£ 25.83
		Total	£ 1,402.06	£ 51.43	£ 1,350.63

Approved By

Date