

Meeting on 7th April 2021**Proposed payments to be approved**

Payee	Description	Sub total	VAT	Total
Dave Berry	Clerk's expenses – see attached	£79.50	£11.37	£90.87
Joanne Akers	Chairs & tables for WCSS from B & Q			£1,156.00
Bill Bloxsome	NDP Consultancy			£920.00
Terry Griffiths	Lengthsman TGC1356	£122.00	£24.40	£146.40
Terry Griffiths	Lengthsman TGC1391	£373.00	£74.60	£447.60
Be Mackintosh	Petty cash			£200.00

Payments to be ratified

Payee	Description	Sub total	VAT	Total
Be Mackintosh	WCSS Co-ordinator's salary			
Dave Berry	Clerk's salary			
SLCC	Clerk membership MEM234753			£178.00
HMRC	Form P32 PAYE & National Insurance			£833.50
Bradfords	40 ton stone - KBCL	£694.80	£138.96	£833.76
Bradfords	Ride on roller - KBCL	£180.00	£36.00	£216.00
Adrian Hope	Tree services - KBCL	£2,140.00	£428.00	£2,568.00

Signed by Chairman of the Meeting

Date

7th April 2021