

## Payments for authorisation – May 2020

Payment date	Invoice date	Payee	Description	Net Amount	VAT (if applicable)	Gross Amount	Authority for payment	Form of payment
06/05/20	08/04/20	BT	Mobile broadband	8.00	1.60	9.60	LGA 1972 s111	Direct debit
17/05/20	07/05/20	Corona Energy	Gas bill	92.64	4.63	97.27	LGA 1972 s111	Direct debit
18/05/20	23/04/20	BHIB	Local Councils Insurance renewal	647.37	N/A	647.37	LGA 1972 s111	Online
18/05/20	N/A	Rob Williams	Hand sanitiser	82.50	N/A	82.50	LGA 1972 s137	Online
18/05/20	29/04/20	Water Plus	Ryeworth water bill	89.51	N/A	89.51	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online
18/05/20	29/04/20	Water Plus	Haver water bill	16.36	N/A	16.36	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online
18/05/20	29/04/20	Water Plus	Sappercombe water bill	42.12	N/A	42.12	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online

23/04/20	N/A	Staff costs – April	Aggregated staff salaries and pension costs	3806.84	N/A	3806.84	LGA 1972 s112	Online
22/05/20	05/05/20	SSE	Electric bill	179.90	8.99	188.89	LGA 1972 s111	Direct debit
28/05/20	08/05/20	Ricky’s Happy Gardens	Mow & strim of churchyard	280.00	N/A	280.00	LGA 1972 s137	Online
28/05/20	08/05/20	Ricky’s Happy Gardens	Mow & Strim of allotments	99.50	N/A	99.50	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online
28/05/20	05/05/20	Banner	Stamps for allotment Covid -19 mailshot	195.00	N/A	195.00	Smallholdings & Allotments Act 1908 ss 23, 26, 42	Online
<b>TOTAL</b>				<b>5539.74</b>	<b>15.22</b>	<b>5554.96</b>		

**Authorised:** .....

**Date:** .....