

## ACCOUNTS

After consultation with the Chairman, the Clerk has approved payments for the previous month as shown below:-

		£
M J Buddle	Salary – March 2020	1,064.11
W E Batterbee	Salary – March 2020	1,070.96
R Edwards	Salary – March 2020	222.40
R Reeves	Salary - March 2020	1,017.73
Mrs N Everett	Salary – March 2020	470.54
HMRC	Tax & NIC – March 2020	1,528.95
R Martin	Half year Clockwinder’s fee	125.00
G Hansell	Half year Internal Auditor’s fee	50.00
R Reeves	Reimbursement – printer cartridges	60.48
R Reeves	Reimbursement – soil improver for allotments	324.00
Vodafone	Mobile phone contract (Timebank) (paid by direct debit)	10.40
E.ON	Electricity supply - Parish Centre (paid by direct debit)	110.00
E.ON	Gas supply - Parish Centre (paid by direct debit)	293.42
Chess ICT Ltd.	IT support – March (paid by direct debit)	148.50
Allstar	Fuel (paid by direct debit)	5.02
Total Gas & Power	UMS 1 street lighting electricity supply January	3.86
Total Gas & Power	UMS 3 street lighting electricity supply January	3.31
ESPO	Cleaning materials	167.69

ESPO	Paper	20.28
ESPO	Litter pickers	49.20
ESPO	Handwash	23.88
Dyers of Warboys	Removal of sensory garden & mound, Adams Lyons playground	4,200.00
East Anglia's Children's Hospices	Grant	100.00
Connections Bus Project	9 visits in Spring Term	2,493.00
Parrot Print Ltd	Printing of VE Day 75 tickets	27.00
Wicksteed Leisure Ltd.	Installation of play equipment Adams Lyons playground	13, 781.03
Ms C Smith	Parish Centre – refund of deposit	10.00
Ms K Malem	Parish Centre – refund of deposit	10.00
Ms A Turner	Parish Centre – refund of deposit	10.00
Open Spaces Society	Annual subscription	45.00

The following payment has been made as this was due before the schedule was created:-

Saffron Insurance	Insurance for van	291.98
-------------------	-------------------	--------