

**PAYMENT LIST - NOVEMBER 2020**

Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th November 2020	Lightwood Sports Groundscare	Bowling Green Maintenance / Surround	IB	£ 175.42	£ 35.08	£ 210.50
10th November 2020	Salaries	Payroll Employees	IB	£ 1,565.27		
				£ 53.80		
				£ 1,619.07		£ 1,619.07
10th November 2020	Parishioner	Re-imburse Bulbs Festival Verge	IB	£ 69.87		£ 69.87
10th November 2020	Came & Co	Village Hall Insurance	IB	£ 875.00		£ 875.00
10th November 2020	G Tune	Hedge Maintenance Contract plus work on play area and LC	IB	£ 1,249.00		£ 1,249.00
10th November 2020	South Anston Fire Extinguishers	Service Fire Extinguishers	IB	£ 35.00	£ 7.00	£ 42.00
10th November 2020	HVH Ltd	Village Hall Hire Allotment rent	IB	£ 23.00		£ 23.00
10th November 2020	MKM Building Services	Materials for bench installs	IB	£ 112.41	£ 22.48	£ 134.89
10th November 2020	Glasdon UK Ltd	Additional bench ponds	IB	£ 485.12	£ 97.02	£ 582.14
10th November 2020	Brookhouse Gas Services Ltd	New Boiler and Tap LC	IB	£ 1,865.41	£ 373.08	£ 2,238.49
10th November 2020	Brookhouse Gas Services Ltd	Boiler Repair VH	IB	£ 83.21	£ 16.64	£ 99.85
10th November 2020	Carnival Society	Grant for lights	IB	£ 250.00		£ 250.00
10th November 2020	Chris Hodkin	Balance on LC Surround	IB	£ 555.00		£ 555.00
10th November 2020	Re-imburse Clerk	Ink/stamps	IB	£ 68.49	£ 9.80	£ 78.29
10th November 2020	Re-imburse Clerk	Sweets Halloween	IB	£ 44.82		£ 44.82
10th November 2020	Royal British Legion	Poppy Wreath	IB	£ 20.00		£ 20.00
10th November 2020	NEST	Pension Contribution	DDR	£ 72.33	£ -	£ 72.33

NOVEMBER 2020			£ 7,603.15	£ 561.10	£ 8,164.25
C/F OCTOBER 2020			£ 34,838.74	£ 2,359.02	£ 37,197.76
YEAR TOTAL 20/21			£ 42,441.89	£ 2,920.12	£ 45,362.01