

PAYMENT LIST - APRIL 2019						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
9th April 2019	Lightwood Sports Groundscare	Bowling Green Maintenance / Surround	IB	£ 152.50	£ 30.50	£ 183.00
9th April 2019	Salaries	Payroll Employees	IB	£ 1,451.62		
				£ 147.40		
				£ 1,599.02		£ 1,599.02
9th April 2019	Harthill Village Hall	Room Hire	IB	£ 44.00		£ 44.00
9th April 2019	Harthill and District Garden	Grant	IB	£ 200.00	£ -	£ 200.00
9th April 2019	KCM Waste Management Limited	Allotment Skips (Invoice awaited)	IB	£ 450.00	£ 90.00	£ 540.00
9th April 2019	Harthill Cricket Club	Grant	IB	£ 250.00		£ 250.00
9th April 2019	Shire Horse Show	Sponsorship	IB	£ 80.00		£ 80.00
9th April 2019	Office Furniture Online	Cabinet	IB	£ 891.00	£ 178.20	£ 1,069.20
9th April 2019	YLCA	Membership Renewal	IB	£ 549.00		£ 549.00
9th April 2019	I Lloyd	Chairman's Allowance	IB	£ 160.00		£ 160.00
9th April 2019	Chesterfield Canal Trust	Membership Renewal	IB	£ 40.00		£ 40.00
9th April 2019	Yorkshire Water	Thorpe Road Allotments	IB	£ 57.62		£ 57.62
9th April 2019	Yorkshire Water	Firvale Allotments	IB	£ 45.68		£ 45.68
9th April 2019	Tedbar Tinker	Materials for Ponds Project	IB	£ 22.38	£ 4.47	£ 26.85
9th April 2019	M Baker	Compost	IB	£ 30.00		£ 30.00
9th April 2019	C Havenhand	Re-imburse Weedkiller and paint	IB	£ 19.98	£ 4.00	£ 23.98
9th April 2019	Metcraft Lighting Ltd	30% Deposit signs	IB	£ 324.00	£ 64.80	£ 388.80
9th April 2019	NEST	Pension Contribution	IB	£ 43.96	£ -	£ 43.96
APRIL 2019				£ 4,959.14	£ 371.97	£ 5,331.11
YEAR TOTAL 19/20				£ 4,959.14	£ 371.97	£ 5,331.11