

**Monthly Accounts For Payment May 2019**

			NET	VAT	TOTAL
	Staffing costs		£ 4,101.80	£ -	£ 4,101.80
<b>BT</b>	David Pearson Photography	Photography of Making a Difference Awards or	£ 47.50	£ -	£ 47.50
<b>BT</b>	Kathy Bowles	Reimbursement for purchase of Safety Helmet	£ 29.95	£ 0.99	£ 30.94
<b>DD</b>	Biffa	30 Days rental of 1100L wheelie bin and 5 empties	£ 170.42	£ 34.08	£ 204.50
<b>BT</b>	Prentice Bros	4 general waste and 1 allotment skip	£ 645.00	£ 129.00	£ 774.00
<b>BT</b>	A&M Print Ltd	Meeting Adverts on 19/4, 24/5 and 21/6/19	£ 72.00	£ 14.40	£ 86.40
<b>CC</b>	Branch Bros	50 bags of post mix	£ 39.90	£ 7.98	£ 47.88
<b>BT</b>	Brian Barber	Reimbursement for purchase of a rope for installing cemetery fence	£ 16.63	£ 3.32	£ 19.95
<b>DD</b>	Barclays	Bank charges 13/3/19-14/4/19	£ 10.45	£ -	£ 10.45
<b>BT</b>	John Griffiths Cars Ltd	Fix Towbar to Maintenance Worker's car	£ 208.25	£ 41.65	£ 249.90
<b>DD</b>	Lloyds Bank Corporate Card Services	Monthly fee for credit card	£ 3.00	£ -	£ 3.00
<b>BT</b>	Margaret Flegg	Supply refreshments at APM on 23/4/19	£ 90.00	£ -	£ 90.00
<b>BT</b>	Helen Emery	Repayment of allotment plot 6A rent due to surrender 1/5/19	£ 8.30	£ -	£ 8.30
<b>BT</b>	Nigel Smith	Reimbursement for the purchase of a Trailer from Halfords	£ 290.83	£ 58.17	£ 349.00
<b>Total</b>			<b>£ 5,734.03</b>	<b>£ 289.59</b>	<b>£ 6,023.62</b>