



April

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Date	AMOUNT	VAT	TOTAL	Comments
09/0403/2018	£ 1,078.94		£ 1,078.94	Employee salaries and Expenses
09/04/2018	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
09/04/2018	£ 182.22		£ 182.22	Nest - pension contributions.
30/11/2018	£ 120.00		£ 120.00	Parish and Town Councils websites - Annual Fee
14/03/2018	£ 255.00	£ 45.00	£ 300.00	KIS - Replacement Part for CCTV
03/04/2018	£ 24.96		£ 24.96	Anita Sachs Locum cover
13/03/2018	£ 744.00	£ 148.80	£ 892.80	Pal Hire Porto Loo Playing Field
31/03/2018	£ 19.50	3.90	£ 23.40	Smiths- Waste collection cemetery
03/04/2018	£ 1,100.00	220.00	£ 1,320.00	Kilcot Valley Works at playing field , Grass matts, soil replacement seeding.
03/04/2018	£ 380.00	76.00	£ 456.00	Kilcot Valley Works at playing field , weeding and trees and fence line behind play equipment
03/04/2018	£ 380.00	76.00	£ 456.00	Kilcott Valley - Squalls Lake Trees and weeding
			£ -	
			£ -	
			£ -	
	<b>£4,370.62</b>	<b>£569.70</b>	<b>£4,940.32</b>	