

Appendix 1 - Elmstead Parish Council Finance Report for May 2021

Invoice Date	Method	Payee	Invoice Number	Net	VAT	Total	
		<b>Approval is requested for the following payments:</b>					
Various	BT	Mr A Dingwall - Red paint for dog bins, padlock for Elmcroft, paint brushes, petrol for strimmer	receipts	£ 36.84	£ 1.17	£ 38.01	
22/04/2021	BT	Mrs A Baxter - Zoom Standard Pro Monthly	INV81780232	£ 11.99	£ 2.40	£ 14.39	
30/04/2021	BT	Ernest Doe & Sons Ltd - safety equipment for chainsaw course and use	INV C23413	£ 163.98	£ 32.79	£ 196.77	
28/04/2021	BT	Suffolk New College - Chainsaw training course for Mr Dingwall	INV SI12661	£ 460.00		£ 460.00	
27/04/2021	BT	Mrs J Stobart - Internal audit 2020/21		£ 185.00		£ 185.00	
01/05/2021	BT	Elmstead Community Centre - hire of small hall for internal audit	INV 13C	£ 16.00		£ 16.00	
		<b>Direct Debits and Standing Orders</b>					
TBA	DD	Talk Talk - phone and internet	TBA			£ -	
01/05/2021	DD	A&J Lighting Solutions - Streetlight maintenance	35126	£ 31.63	£ 6.33	£ 37.96	
TBA	DD	Eon - street lighting	TBA			£ -	
30/04/2021	DD	CSH Environmental - Annual Duty of Care	P511368	£ 10.00	£ 2.00	£ 12.00	
30/04/2021	DD	CSH Environmental - Empty skip x 2	P511367	£ 28.84	£ 5.77	£ 34.61	
28/04/2021	DD	Nest - pension contribution	Monthly	£ 72.03	£ -	£ 72.03	
		<b>Total</b>		<b>£ 1,016.31</b>	<b>£ 50.46</b>	<b>£ 1,066.77</b>	
		<b>For information</b>					
28/04/2021	BT	April salaries	Monthly	£ 1,995.15	£ -	£ 1,995.15	

Parish Council resolved to approve the above expenditure 6th May 2021 agenda item 21/105(i)

Signed \_\_\_\_\_

Examined invoices \_\_\_\_\_