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| **East Rudham Parish Council payment of accounts list – to be approved on 19th May 2020**  |
| **Payment to** | **Description** | **Cheque No.** | **Payment** | **VAT to be reclaimed** |
| SSE\* | Electricity |  | £60 (approx.) |  |
| A Elburn | Mower Fuel | 101740 | £18.50 |  |
| Came & Co  | Insurance  | 101741 | £980 |  |
| John Lees | Internal Audit | 101742 | £50 |  |
| K&M Lighting  | Street Light Maintenance | 101743 | £28.60 | £4.77 |
| **Total payments approved** |  | **£1137.10** |  |

\* SSE paid by direct debit (Approximate figure as I do not have the latest bank statement to confirm)

Payments were made by cheque.