

Bills for Payment

April

Name	Description	Amount	General Funds	s106
Alice Dunn	Coffee	£ 5.50	£ 5.50	
B&Q	Reparis & Maintenance	£ 150.42	£ 150.42	
Baugh Horticulture	Forest Cemetery - Grass Cut at Top	£ 150.00	£ 150.00	
Chapel Street	Telecoms	£ 17.42	£ 17.42	
Clive Parkin	Water	£ 1.70	£ 1.70	
Dsigns & Print	Sherwood Forest Plaques	£ 169.99	£ 169.99	
Gallagher	Van Insurance Refund	-£ 214.38	-£ 214.38	
JKE Web Design	Website Management	£ 42.00	£ 42.00	
Konica Minolta	Photocopier	£ 215.06	£ 215.06	
Konica Minolta	Photocopier	£ 17.78	£ 17.78	
NSDC	Dog Bin Emptying	£ 1,322.04	£ 1,322.04	
sse	Car Park Electrics	£ 38.17	£ 38.17	
sse	Car Park Electrics	£ 74.62	£ 74.62	
UK Fuels	Van - Diesel	£ 74.97	£ 74.97	
UK Fuels	Equipment Fuel	£ 34.69	£ 34.69	
UK Fuels	Card Charge	£ 2.40	£ 2.40	
UK Fuels	Equipment Fuel	£ 34.69	£ 34.69	
Unity Trust Bank	Bank Charges	£ 14.70	£ 14.70	
Unity Trust Bank	Service Charge	£ 22.75	£ 22.75	
Viking Direct	Stationery	£ 170.89	£ 170.89	
Village Hall Mgt Committee	Community Grant	£ 950.00		£ 950.00
Water Plus	Public Toilets Water - Credit	-£ 7.51	-£ 7.51	
	TOTAL	£ 3,287.90	£ 2,337.90	£ 950.00