

Expenditure For Approval

Name	Reason for Invoice	Net	VAT	Gross
Kall Kwik	Printing of Parish Magazine	669.00	0.00	669.00
Kent Association of Local Councils	Annual Membership Subscription	482.05	96.41	578.46
Streetlights	Door repair – Column 16	105.00	21.00	126.00
Pallet Handling Penshurst Ltd	Churchyard Fence Works including additional fence posts and supports	1444.94	289.99	1733.93
Complete Weed Control	Weed Control at Bidborough Church	395.00	79.00	474.00
Streetlights	Annual Maintenance Contract – First Half payment	384.72	76.94	461.66
Information Commissioner	Data Protection Fee – collected by DD on 26/4	40.00	0.00	40.00
Neil Harris	Payroll for April – Paid in accordance with agreed procedure	932.85	0.00	932.85
HMRC	National Insurance and Tax Payment – Month 12	273.96	0.00	273.96
MDH Horticultural Contractors	Lengthsman Contract - April	1300.00	260.00	1560.00
MDH Horticultural Contractors	ANRG Contract - April	360.00	72.00	432.00

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – April	128.00	0.00	128.00

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council