

Name	Reason for Invoice	Net	VAT	Gross
Ashdown Garden Services	Grass Cutting – April	548.00	0.00	548.00
Ashdown Garden Services	Garden Maintenance - April	400.00	0.00	400.00
NPower	Street Lighting Electricity costs – March	100.31	5.02	105.33
Bidborough Village Hall	Hire of Hall January to March	83.00	0.00	83.00
Streetlights	Annual Maintenance Contract – First 6 months	384.72	76.94	461.66
Pallet Handling Penshurst Ltd	Materials for Coronation Seat	182.70	36.54	219.24
Kent Association of Local Councils	Annual Subscription for Membership	451.78	90.36	542.14
Neil Harris	Payroll and mileage for April (including payment for 10 days unused holiday entitlement)	1228.21	0.00	1228.21
HMRC	National Insurance and Tax Payment Month 1	488.70	0.00	488.70
KSS Air Ambulance Charity	Donation agreed at last meeting	300.00	0.00	300.00