**April / May 2021**

Expenditure Authorised outside of the meeting for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Chris Milsom, Electrician | Installation of Kiplingcotes Defibrillator | £206.04 | £34.34 |
| 1. ERYC Supplies | Paper and Stapler | £33.68 | 5.65 |
| 1. Peter Ford | Gardening | £559 |  |

Schedule of Accounts for Payment

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | April Salary 53.96  May Salary – 53.96  Expenses – Working from Home Allowance, £100  2020/21 Postage costs - £89.01  12 months Zoom Subscription (split with Laxton PC) – £86.34  £40 Land Registry Fees for Etton Meter | £423.27 |  |
| 1. HMRC | April 35.60  May 36.60 | 71.20 |  |