

Bank Payments Made During Lockdown Period 24 March 2020 to 16 June 2020

Date	Payee	Amount	Reason
01/04/20	Eon	£13.00	Spout electric
01/04/20	Doug Evans	£353.75	Salary
01/04/20	Think Printing	£144.00	Covid-19 leaflets
01/04/20	David Ogilvie Engineering	£1,212.60	Memorial bench
01/04/20	Chris Goddard	£64.00	Handyman fees
21/04/20	WDC	£225.00	2019 Election fees
29/04/20	Heritage & Sons	£312.00	Grounds maintenance
30/04/20	N S Booth Electric	£501.60	Christmas lights purchase & installation
01/05/20	Eon	£13.00	Spout electric
04/05/20	Chris Goddard	£64.00	Handyman fees
04/05/20	Doug Evans	£353.75	Salary
18/05/20	Jan Lucas	£95.40	Reimbursement for village website internet charges
18/05/20	WALC	£235.00	Annual membership
18/05/20	Heritage & Sons	£312.00	Grounds maintenance
18/05/20	A D R Sproul	£400.00	Pipework repairs at Spout
18/05/20	A D R Sproul	£60.00	Village green maintenance
26/05/20	Sam Baker	£30.29	Reimbursement for handyman supplies
26/05/20	Jan Lucas	£17.47	Reimbursement for domain name charges
26/05/20	Beechwood Trees	£174.00	Tree work in Coopers Walk
26/05/20	BHIB	£401.77	Parish Council annual insurance renewal
01/06/20	Eon	£13.00	Spout electric
03/06/20	Chris Goddard	£64.00	Handyman fees
03/06/20	Doug Evans	£353.75	Salary
04/06/20	Sam Baker	£14.00	Reimbursement for weedkiller for handyman
04/06/20	Heritage & Sons	£312.00	Grounds maintenance
04/06/20	Doug Evans	£14.39	Reimbursement for Zoom membership