

Payments					
Date	Who	For	Category	Cleared	Amount
09 Apr 2019	V Hibberd	Litterblitz food expenses	Village Appearance	Yes	£51
08 May 2019	CDC	Dog Bins	Village Appearance	Yes	£384
	T Stevens	April Mowing	Ground Maintenance	Yes	£90
09 May 2019	MDS Battery Ltd	Batteries for VAS signs	Capital Expenditure	Yes	£162
16 May 2019	V Hibberd	April salary	Administration - Clerk	Yes	£143
21 May 2019	T Stevens	May mowing	Ground Maintenance	Yes	£135
03 Jun 2019	V Hibberd	May salary	Administration - Clerk	Yes	£143
06 Jun 2019	BHIB Insurance	2019/20 insurance policy	Administration - Insurance	Yes	£613
01 Jul 2019	V Hibberd	June salary	Administration - Clerk	Yes	£143
	CDC	Uncontested Election May 19	Administration - Office Running Costs	Yes	£39
	T Stevens	Hedge cutting May	Ground Maintenance	Yes	£175
		June mowing	Ground Maintenance	Yes	£310
Total					£2,386

Receipts			
Date	Category	Account	Receipt
05 Apr 2019	Cemetery Fees	Current	£200
12 Apr 2019	Parish Precept	Savings	£3,300
26 Apr 2019	New Homes Bonus	Savings	£439
03 Jun 2019	Interest on Savings Account	Savings	£8
Total			£3,947

Transfers			
Date	Transfer Direction	Values	
		Current	Savings
07 May 2019	Transfer from Savings to Current Account	£ 2,000	£ (2,000)
01 Jul 2019	Transfer from Savings to Current Account	£ 2,000	£ (2,000)
Total		£ 4,000	£ (4,000)