## **Evercreech Parish Council**

## Current Bank A/c

## List of Payments made between 01/04/2020 and 30/04/2020

Date Paid	Payee Name	Reference	Amount Paid Authorized Ref	Transaction Detail
08/04/2020		BACS	601.56 4067	
08/04/2020		BACS	317.68 4068	
08/04/2020	Evercreech Village Hall Fund	BACS	78.00 4056	Hall Hire
08/04/2020	Lynn Crisp (Clerk)	BACS	34.90 4069	Supplies & office allowance
08/04/2020	Veolia ES (UK) Ltd	BACS	22.15 4057	Cemetery Bin
08/04/2020	Veolia ES (UK) Ltd	BACS	8.70 4058	Cemetery Bin Rental
08/04/2020	Glasdon	BACS	159.62 4059	New Dog Bin - Horsehill Meadow
08/04/2020	The Play Inspection Company	BACS	258.00 4060	Annual Inspections QRPF & S/Pk
08/04/2020	Rob Cockle	BACS	70.00 4061 4062	Door @ Greencore, signs QRPF
08/04/2020	Idverde Ltd	BACS	60.17 4063	Jan inspections
08/04/2020	Rialtas Business Solutions Ltd	BACS	145.20 4064	Annual Support Fee
08/04/2020	Village Hall	BACS	29.00	March Hall Hire
08/04/2020	Plusnet	DD	30.00 4066	March Payment

**Total Payments** 

1,814.98