Codsall Parish Council

PAYMENTS FOR APPROVAL ON 12th May 2021					
Cheque	**Payable to**	**Details**	**VAT**	**Value**	
DD	EDF Energy	Utilities - Gas		65.00	
DD	EDF Energy	Utilities - Gas	10.37	152.76	
DD	EDF Energy	Utilities - Electricity		38.00	
DD	EDF Energy	Utilities - Electricity	2.81	21.02	
DD	PEACE	Photocopier - Lease Rental	40.00	239.98	
DD	Intuit	Computer Programme	4.80	28.80	
DD	B.T	Broadband	6.44	38.64	
Debit Card	Ebay	Health & Safety - COVID		56.16	
Debit Card	Cancer Research	S137 EXP Orders - Donations - Bereavement - Ex work Foreman		20.00	
Debit Card	Fasthosts	Website Domain Name	4.20	25.18	
Debit Card	Ebay	Office Furniture - desks x16	38.35	230.23	
Debit Card	Amazon Business	Health & Safety	2.66	15.98	
Debit Card	Amazon Business	Health & Safety	4.00	23.98	
Debit Card	Amazon Business	Zip Ties	1.29	7.75	
BP	A.C.K & Garden Services	Moatbrook - Path Strim 1st cut		110.00	
7105	South Staffordshire Work Club	S137-EXP Order - grants 7 Donations		750.00	
7106	The Royal British Legion	S137- EXP Order - Remembrance wreath		60.00	
BACS	Wages & Salaries	Wages & Salaries		5365.15	
7109	Inland Revenue	Tax & N.I.		1330.87	
7110	Staffordshire County Council	Superannuation		1087.18	
		Total	**£114.92**	**£9,666.68**	