

Meeting 8 April 2021

Cheques for approval

Payee and purpose	Amount £
EALC invoice 13781 affiliation to EALC and NALC	170.92
K Rixson to meet cost of renewal of Zoom subscription	95.92
K Rixson to reimburse for No More Grime charge for bus shelter clean invoice 019 dated 25.3.21	150.00
K Rixson for Clerk's salary (net) for 70.59 hours worked in March 2021	725.91
Zurich Municipal insurance premium	1,165.37
HMRC quarterly payment (provisional, maximum)	160.80
Total payments to be authorised	2,468.92