

**BICKLEIGH PARISH COUNCIL PAYMENT APPROVAL LISTING FOR MEETING ON 30TH APRIL 2020**

<b>INVOICE DATE</b>	<b>SUPPLIER</b>	<b>TOTAL OWING</b>	<b>V.A.T.</b>	<b>NET</b>	<b>DETAILS</b>
<b>WOOLWELL CENTRE PAYMENTS</b>					
23/04/2020	Woolwell Centre	£60.00	£0.00	£60.00	Office rental of portacabin - May 2020
31/03/2020	Future Cooling	£258.00	£43.00	£215.00	February & March HVAC Cooling
		<b>£318.00</b>	<b>£43.00</b>	<b>£275.00</b>	
<b>COUNCIL OPERATIONAL COSTS</b>					
01/04/2020	DALC	712.00	78.00	634.00	DALC Subscription & NALC service & affiliation charge
17/04/2020	SLCC	498.00	83.00	415.00	LCC Associate Fee: Skills and capability appraisal and report
		<b>£712.00</b>	<b>£78.00</b>	<b>£634.00</b>	

**PAYMENTS SINCE LAST MEETING (NOT SHOWN ON LAST MONTHS APPROVAL OF PAYMENTS LISTING)**

16/04/2020	£330.00 to Mr R Eggins for hedge cutting completed in Roborough Green in October 2019. Invoice was received in March 2020 but not paid until 16th April due to Unity Trust internet issues occurred during the Coronavirus lockdown and problems setting up payments for new beneficiaries				
01/04/2020	6 monthly Standing Order payment to the Woolwell Centre. Approved minute 156/19a Meeting 19th December 2019				
30/04/2020	Staff salary costs 82 hours + 8 hours holiday				