

BERINSFIELD PARISH COUNCIL			
Accounts for payment in May 2024			
13.5.24	SOHA Housing	Rent for one garage	£66.27
13.5.24	Castle Water	Allotments, Pavilion, Burial Ground monthly a/c	£15.00
13.5.24	Grundon	Bulk bin Pavilion	£114.54
13.5.24	Sage	Accounting package	£33.60
13.5.24	British Gas	Monthly account Pavilion	£172.87
13.5.24	Churches Fire	Service fire equipment	£73.78
13.5.24	Complete Tree Services	Tree works on recreation ground	£4,560.00
13.5.24	Community First	Membership 2024/25	£70.00
13.5.24	GEC	Supply and install new oven and hob Pavilion	£911.22
13.5.24	Vision ICT	New email account	£16.00
13.5.24	Zurich Insurance	Premium for 2024-25	£7,122.60
13.5.24	A & W Grounds	Ground maintenance April	£2,875.00
13.5.24	A & W Grounds	Locking Burial Ground gates	£120.00
13.5.24	David Bumpass	Cleaning bus shelter windows	£340.00
13.5.24	Elite Turf Solutions	Spring maintenance of pitches	£12,810.00
13.5.24	Groundwork UK	Refund of part of grant for NDP	£299.00
13.5.24	G. Lee	Salary for April	£1,112.71
13.5.24	A Loveland	Salary for April	£1,328.79
13.5.24	A. Loveland	Expenses for April	£470.42
13.5.24	OCC	Superannuation	£888.48
13.5.24	Sheild Maintenance	Empty dog litter bins	£218.40
13.5.24	Talk Talk	Clerk's telephone and internet	£75.55
			£33,694.23