

# ROWDE PARISH COUNCIL

## BACS payments for approval

April invoices. Approved 19 May 2021 meeting

Payee	Reason	invoice no.	£	VAT	Total	Chq No.
R. Jeffries	Salary - Clerk April 2021		1,010.89		1,010.89	SO
Liz Brown	Litter Picking (12hrs)		114.00		114.00	BACS
HMRC	PAYE & NI for April 2021		105.64		105.64	DD
Iris	Payroll software (April)		13.70	2.74	16.44	BACS *
Nest Pensions	Pension contributions		87.31		87.31	DD
Grist Environmental	Commercial bin collections -	349341	97.04	19.40	116.44	DD
Grist Environmental	Green waste collection - allotments		57.44	11.50	68.94	DD pd as one inv
Zoom Video Communications Inc	Video-conferencing platform for PC meetings		11.99	2.40	14.39	BACS *
Tim Batten	Grounds work (April 2021) 7.5 hrs		63.75		63.75	BACS
Adam Window Cleaning Services	Bus shelter cleaning		60.00		60.00	BACS
Kenet Print	Rowde Village walks leaflets		125.00		125.00	BACS
Wiltshire Ass. Of Local Councils	Councillor training		60.00	12	72.00	BACS
John Davis & Co.	Internet audit of accounts y/e 31/3/21		200.00	40	240.00	BACS
Came & Company (Arthur J. Gallagher	Parish Council Insurance		1,190.44		1,190.44	BACS
Rowde Village Hall	Donation from the precept		500.00		500.00	BACS
Devizes & District Link	Donation from the precept		250.00		250.00	BACS
Rowde PCC	Donation from the precept - village clock		500.00		500.00	BACS
Rowde Village News	Donation from the precept		150.00		150.00	BACS
Total:			4,597.20	88.04	£4,685.24	

\* Clerk to be re-imbursed  
 £16.44 (April) payroll software + £14.39  
 zoom = £30.83

