

Willington Parish Council 10th May 2022**Payments to approve 10th May 2022**

Date	Method	Name	Description	VAT	Total Inc VAT
	BACS	Willington Village Hall	Room hire (Invoices:1571)		£ 9.00
	BACS	South Derbyshire CVS	Clerk's Salary and CVS monthly + annual fee		£ 1,241.87
	BACS	Willington Old School Trust	Room hire (1st Jan - 31st Jan 22)		£ 116.85
	BACS	DALC	Subscription		£ 950.03
	BACS	J. Houghton	Xero Invoice May 22 Inv no. 11543768	£ 5.20	£ 31.20
	BACS	G. McCulloch	Groundsman duties (invoice 4 + 8)		£ 1,212.00
	BACS	I. Walters	Reimburse for jubilee expenses		£ 99.66
	BACS	S. Macpherson	Reimburse for jubilee expenses		£ 125.85

From Unity Trust Bank Statement

27.04.22	DD	Eon	Twyford Road, Changing Rooms Electric		£ 49.00
28.04.22	DD	Eon	Bowls Club, Electric		£ 25.00
03.05.22	DD	SDDC	Rates, Cemetery		£ 43.00
03.05.22	DD	SDDC	Rates, Tennis Courts		£ 30.00
Total				£ 5.20	£ 3,933.46

Income to note up to and including 10th May 2022

08.04.22	BACS	SDDC	Precept		£ 29,824.50
19.04.22	BACS	Burials Income			£ 40.00
20.04-06.05.22	BACS	Allotment Income	Rent		£ 300.00
20.04-03.05.22	BACS	Newsletter Income	Advertising		£ 510.00
29.04.22	BACS	DCC	Jubilee grant		£ 200.00
Total					£ 30,874.50