**Finance Payments**

**£381.16 Retainers**

Payment via BACS

**Helen Davies** = **£14.39** Zoom subscription for 22/4/20 – 21/5/20

Payment by BACS

**Kirsty Webber** = **£120.78**. Ink for printer (£25.98 due to the printing of the recent Covid 19 leaflets) Stamps (£11.70) Anti bac wipes and gloves for the Tithe Barn (£4.76 Covid 19) Mileage for GDPR course in Leiston (£29.20, This was worked out using google maps 64.9 miles @.45ppm.) Mobile phone (£14.82) Amazon including magnetic whiteboard strips for the Hadleigh road notice board, printer paper and folders. (£28.93) Postage ( £5.39 Recorded delivery for change of signatories on the co-op bank and Cambridge building society)

Payment by BACS

**ICCM** = **£95.00** Corporate membership invoice.

Payment by BACS

**Iain Selby** = **£61.20** Beer Festival Website (Iain paid K.Seager as was awaiting payment, so reimbursement to Iain)

Payment by Chq (Chq No 403421)

**£105** 3 x Food boxes delivered during COVID 19 to a parishioner. (To be paid from Beer Festival Profits)

Payment by Chq (Chq No 403422)

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