

Payments for retrospective approval at February 8th 2024 Council meeting

Date	supplier	item	net total	vat total	gross total
17.01.24	Spacehive	Village Hall Solar project shortfall. Agreed Minute 74.6 23/24 11th Jan 2024	£ 3,006.00	£ -	£ 3,006.00
25.01.24	Doug Crook	Reimbursement for postage	£ 3.45	£ -	£ 3.45
22.01.24	AJ Arborists	Tree works in burial ground	£ 895.00	£ 179.00	£ 1,074.00
22.01.24	AJ Arborists	Tree works behind 2 Donkey Field	£ 250.00	£ 50.00	£ 300.00
12.01.24	Village hall hire	Jan meeting	£ 17.50	£ -	£ 17.50
08.01.24	Proactive Stationery	A4 printer paper	£ 24.50	£ 4.90	£ 29.40
01.01.24	Comtec	Phone	£ 12.00	£ 2.40	£ 14.40
24.01.24	Amazon Business	lever arch files	£ 15.40	£ 3.08	£ 18.48
28.01.24	Roz Morton	Clerks Salary	£ 505.66	£ -	£ 505.66
28.01.24	HMRC	Clerks income tax	£ 126.40	£ -	£ 126.40
Total			£ 4,855.91	£ 239.38	£ 5,095.29

Signed: _____ RFO

Signed: _____ Councillor