

Payment for approval May 2023

Invoice No.	Scribe no.	Payee	Detail	NET	VAT	Gross
1	12	Pauline McBride	April Salary	£ 714.23		£ 714.23
1	13	HMRC	PAYE	£ 11.60		£ 11.60
6007	14	SRT Trading	Litterpick March	£ 120.00	£ 24.00	£ 144.00
4857	15	BMKALK	Balc and NALC subscriptions	£ 174.22		£ 174.22
142357334	16	D Burton	Amazon charge for coronation pebbles to paint	£ 44.97	£ 9.00	£ 53.97
JO203	17	Jane Olds	Internal Audit charge	£ 250.00	£ -	£ 250.00
3685	19	TBS Hygene	Bin emptying April	£ 50.00	£ 10.00	£ 60.00
	21	Pauline McBride	April Mileage and HMRC allowance	£ 35.90		£ 35.90
1080	22	Jack Cadman	Fencing alongside brook in Marsh	£ 4,470.00	£ 894.00	£ 5,364.00
75&76	24	Richard Billyard	April village mowing £944, April Church mowing £150	£ 1,094.00		£ 1,094.00
2312	25	Kimble Steward Hall	Hall Hire 2023/2024	£ 268.00	£ -	£ 268.00
n/a	to be journalled	Cashplus Account	Top up re April Expenditure outlined below	£ 25.46	£ 3.40	£ 28.86
		Total		£ 7,258.38	£ 940.40	£ 8,198.78
		Invoices paid via Cashcard				
203035933913	18	Ionos	Web Hosting April	£ 12.02	£ 2.40	£ 14.42
1682550455952	20	Giffgaff	Monthly Top up	£ 5.00	£ 1.00	£ 6.00
	23	Ionos	charge for out of date software support	£ 8.44		£ 8.44
				£25.46	£3.40	£28.86