

Payment for approval July 2024

Invoice No.	Scribe no.	Payee	Detail	NET	VAT	Gross
3	36	Pauline McBride	June Salary	£ 679.74		£ 679.74
3	37	HMRC	PAYE	£ 9.80		£ 9.80
5518	39	TBS Hygene	Bin emptying June	£ 22.00	£ 4.40	£ 26.40
	40	Sean Clarke	First prize photo competition	£ 250.00		£ 250.00
	41	Jorja Putnam-Oxlade	Second prize photo competition	£ 100.00		£ 100.00
	42	Lisa Brown	Third prize photo competition	£ 50.00		£ 50.00
	46	Pauline McBride	June Mileage and HMRC allowance	£ 35.90		£ 35.90
G20940	47	Kimbletech	3rd installment re solar panels	£ 4,869.24	£ 973.84	£ 5,843.08
		Richard Billyard	June grass cutting (church 165, village1037)	£ -		£ -
	to be journalled	Cashplus Account	Top up re March Expenditure outlined below	£ 29.02	£ 5.81	£ 34.83
n/a						
		Total		£ 6,045.70	£ 984.05	£ 7,029.75

Invoices paid via Cashcard

1088343355	43	HP Instant Ink	Monthly Printer Ink Subscription	£ 9.99	£ 2.00	£ 11.99
20304262470	44	Ionos	June web hosting	£ 14.03	£ 2.81	£ 16.84
1719443514688	45	Giffgaff	June phone charge	£ 5.00	£ 1.00	£ 6.00
Note:				£ 29.02	£ 5.81	£ 34.83
Direct Debit	Nest Pension					
			Employer contribution	£ 72.58		£ 72.58
Total			Employee contribution	£ 36.29		£ 36.29
	38		Total contribution	£ 108.87	£ -	£ 108.87