

Payment for approval December 2022

| Invoice No. | Scribe no. | Payee | Detail | NET | VAT | Gross |
|-------------|------------------|-----------------------------|---|--------------------|------------------|-------------------|
| 8 | 102 | Pauline McBride | November Salary | £ 428.90 | | £428.90 |
| 8 | 103 | HMRC | PAYE | £ 29.40 | | £29.40 |
| 10/11/2022 | 104 | Julie Bunker | Plants for War Memorial | £ 21.00 | £ - | £21.00 |
| 0000819834 | 105 | Wicksteed | Playground Equipment | £ 10,265.57 | £ 2,053.11 | £12,318.68 |
| 3072 | 106 | TBS Hygene | Bin Emptying November | £ 50.00 | £ 10.00 | £60.00 |
| 5371 | 107 | SRT Trading Limited | Litter Pick October 22 | £ 120.00 | £ 24.00 | £144.00 |
| 1221130441 | 110 | A1 Building and Landscaping | Bus stop repairs | £ 820.00 | | £820.00 |
| 5458 | 107 | SRT Trading Limited | Litter Pick November 22 | £ 120.00 | £ 24.00 | £144.00 |
| | 102 | Pauline McBride | November Mileage and HMRC allowance | £ - | | £0.00 |
| n/a | to be journalled | Cashplus Account | Top up re November Expenditure outlined below | £ 9.99 | £2.00 | £11.99 |
| | | Total | | £ 11,864.86 | £2,113.11 | £13,977.97 |

Invoices paid via Cashcard

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|---------------|-----|----------|----------------------|---------------|--------------|---------------|
| 203033702155 | 108 | Ionos | Web Hosting November | £ 5.00 | 1 | £6.00 |
| 1669507623707 | 109 | Giffgaff | Monthly Top up | £ 4.99 | 1 | £5.99 |
| | | | | | | |
| | | | | £ 9.99 | £2.00 | £11.99 |