

17. Payments – For the Council to consider approving the October Payments 2024: 24/68

Invoice Name:	Reason for Payment:	Sub Total:	Vat:	Total:
Jill Davis	September 2024 Salary	£446.75		£446.75
Mr Wilson	September 2024 Salary	£702.00		£702.00
HMRC	September 2024 Payment	£111.60		£111.60
Lincolnshire Association of Local Councils	Website Support	£180.00	£36.00	£216.00
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Locum Clerk	2 hours of previously approved Locum support	£34.00		£34.00
Wave Invoice	Public Toilets Invoice (15/06/ - 14/09)	£51.53		£51.53
Wave Invoice	Village Hall Invoice (15/06 – 14/09)	£197.33		£197.33
ICO	Data Protection Fee	£40.00		£40.00
Jill Davis	September 2024 Expenses	£170.90		£170.90
GBM Accountants Limited	Payroll Service Invoice 2302	£170.00	£34.00	£204.00
GMB Accountants Limited	Payroll Service 2303	£15.00	£3.00	£18.00
	TOTAL:	£2299.11	£109.00	£2408.11