

14. Payments – For the Council to consider approving the December Payments 2024:

Invoice Name:	Reason for Payment:	Sub Total:	Vat:	Total:
Jill Davis	November Payment 2024 Salary	£954.28		£954.28
Mr Wilson	November Payment 2024 Salary	£964.08		£964.08
HMRC	November Payment 2024 Payment	£236.00		£236.00
HMRC	September Payment 2024 (Outstanding)	£142.00		£142.00
Mark Stainton	Boiler Flue Investigation	£470.78		£470.78
Live and Local Ltd	Event 05/10/2024 Invoice Number 9850	£308.33	£61.67	£370.00
Expert Security Systems	Call Charge Invoice 2772	£45.00		£45.00

H.Cope and Sons Limited (Already paid) Proforma Invoice only	Skip for the leaves	£183.33	£36.67	£220.00
Tulip Health Care	Quarterly Hygienic Services	£57.20	£11.44	£68.64
Thoresby Homecare Centre	Items Invoice 60487	£61.58	£12.32	£73.90
LALC	Job Advert Invoice 15232	£75.00	£15.00	£90.00
	TOTAL:	£3497.58	£137.10	£3634.68

Resolved. Approved

Jill Davis	Purchase of Two Wreaths – Remembrance Event	£44.98		£44.98
	TOTAL:	£44.98		£44.98

Resolved. Payment approved