

17. Payments – For August 2024 to be approved.

Invoice Name:	Reason for Payment:	Sub Total:	Vat:	Total:
1) Mr Wilson	July Salary	£702.00		£702.00
2) Expert Security systems	CCTV	£460.00		£460.00
3) Bullivant & Company Ltd	Electrical work – Village Hall	£420.00	£84.00	£504.00
4) Thoresby Homecare Centre	Work required at the Village Hall	£41.59	£8.32	£49.91
5) Platers Fencing and Garden Buildings	Fencing at the Village Hall	£199.17	£39.83	£239.00
6) East Lindsey DC	Parish Election Fees	£48.50		£48.50
7) Cllr Colin Goodwin	Ceiling Tiles for the Village Hall	£28.92	£5.78	£34.70
	TOTAL:	£1900.18	£137.93	£2038.11

Payments to be made by Cllrs Goodwin and Butters