

17. Payments – September 2024: 24/37

Invoice Name:	Reason for Payment:	Sub Total:	Vat:	Total:
Jill Davis	August Salary (15/07/2024 - 31/08/2024)	£570.64		£570.64
Playsafety Limited	Play Equipment Checks	£98.00	£19.60	£117.60

Kev Gladding	Painting the Outdoor Library	£150.00		£150.00
Tulip Healthcare	Quarterly Invoice	£57.20	£11.44	£68.64
Thoresby Homecare Centre	Repairs items for the Village Hall	£32.48	£6.50	£38.98
Lincolnshire Association of Local Councils	Annual Conference – Two Cllrs attended	£80.00	£16.00	£96.00
Mr A Shaw	Support to the PC	£136.00		£136.00
Jill Davis	Expenses (15/07 - 11/08)	£135.62		£135.62
BT	Invoice dated 4/05/2024	£48.51	£9.70	£58.21
BT	Invoice dated 01/06/2024	£88.51	£9.70	£98.21
BT	Invoice dated 02/07/2024	£88.51	£9.70	£98.21
BT	Final Invoice 13/07/2024	£57.12	£11.42	£68.54
Mr Wilson	August 2024 Salary	£702.00		£702.00
HMRC	August 2024 Payment	£142.60		£142.60
	TOTAL:	£2387.19	£94.06	£2481.25