

Invoice Name:	Reason for Payment:	Sub Total:	Vat:	Total:
Jill Davis	October 2024 Salary	£1077.16		£1077.16
Mr Wilson	October 2024 Salary	£702.00		£702.00
HMRC	October 2024 Payments	£302.53		£302.53
Thoresby Homecare Centre	Playpark repair items	£14.42	£2.88	£17.30
North Thoresby FC	S137 Donation	£160		£160.00
North Thoresby CC	S137 Donation	£40.00		£40.00
Cllr Colin Goodwin	October 2024 Expenses	£78.69	£13.19	£91.88
Jill Davis	October 2024 Expenses	£51.74		£51.74
	TOTAL:	£2426.54	£16.07	£2442.61