

Payments for approval - February 2024

| Voucher | Date | Description | Supplier / customer | Budget line | Net | VAT | Total | Power to spend | Invoice |
|---------|------------|--------------------------|---------------------|----------------------|----------|---------|----------|-------------------------|-------------|
| 99/100 | 27/02/2024 | Staff costs - January | Clerk | Staff costs/HWA | £ 652.17 | £ - | £ 652.17 | LGA 1972 s111-112 | |
| 103 | 27/02/2024 | Fitting of defibrillator | Let's Go Electrical | Defibrillators | £ 380.00 | £ - | £ 380.00 | Public Health 1936 s234 | INV000564 |
| 104 | 27/02/2024 | SLCC membership | SLCC | Subscriptions | £ 114.38 | £ - | £ 114.38 | LGA 1972 s143 | MEM248120-1 |
| 105/106 | 27/02/2024 | Staff costs - February | Clerk | Staff costs/HWA | £ 652.17 | £ - | £ 652.17 | LGA 1972 s111-112 | |
| 107 | 27/02/2024 | Localism Q4 | SGC | Grass cut - localism | £ 151.05 | £ 37.05 | £ 222.30 | Open Space 1906 s9-10 | 3805496046 |
| 108 | | | | Waste bin | £ 34.20 | | | Litter Act 1983 s5-6 | |