

**Payments for approval - March 2024**

Voucher	Date	Description	Supplier / customer	Budget line	Net	VAT	Total	Power to spend	Invoice ref.
109	26/03/2024	Web & email hosting 2024	Town & Parish Websites	Website	£ 242.00	£ -	£ 242.00	LGA 1972 s111	1801253
110	26/03/2024	Payroll admin Q4	PATA UK	Payroll admin	£ 31.05	£ -	£ 31.05	LGA 1972 s112	23/0802/PPS
111	31/03/2024	Salary - March	Clerk	Staff costs	£ 626.17	£ -	£ 626.17	LGA 1972 s112	Payslip
112	31/03/2024	HWA - March	Clerk	Home working allowance	£ 26.00	£ -	£ 26.00	LGA 1972 s111	Payslip
113	26/03/2024	Defib supplies (via M Daniel exp	Screwfix	Defibrillators	£ 13.80	£ 2.77	£ 16.57	Public Health 1936 s234	Receipt
114	26/03/2024	Advert for clerk vacancy	SLCC	Miscellaneous Payments	£ 259.00	£ 51.80	£ 310.80	LGA 1972 s111	SD957-1 & -2
117	26/03/2024	E Pattullo expenses - Stationery	Clerk	Office supplies	£ 6.24	£ 1.25	£ 7.49	LGA 1972 s111	Receipt

Invoices checked by:

Minute reference: \_\_\_\_\_