PAYMENT LIST

June 2024

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| Voucher No | Item | Paid to | Amount  £ |
| P | Salary | Clerk | 561.60 |
| P | WFH Allowance May | Clerk | 26.00 |
| P | TAX | HMRC | 140.40 |
| P DD | Street lighting | Green Energy | - |
| P | Village Mowing August | Thomas Fox inv |  |
| P | Printer paper | Charmaine Swift | 5.50 |
| P | Printer ink cartridge | Charmaine Swift | 35.66 |
| P | Hall Rental | Village Hall inv 2024-05 | 60.00 |
| P | Internal Audit Fees | Bill Woolliscroft | 420.00 |
| P | Bank Charges | HSBC | 5.00 |
| P | Ukraine banner | Fred Price | 96.95 |
| P | Playground & tree work | Gareth Atwell | 840.00 |
| Total |  |  |  |