PAYMENT LIST - JULY 2024					
Supplier	Item	Cheque No	Cost	VAT	Total
Salaries	Payroll Employees	IB	£ 1,865.64 £ 112.40		
			£ 1,978.04		£ 1,978.04
HVH Ltd	Village Hall Hire	IB	£ 65.00		£ 65.00
Galagher Insurance	Zip Wire addition	IB	£ 121.73		£ 121.73
AD Electrical Services	Bowling green conduit and wire repair	IB	£ 715.00	£ 143.00	£ 858.00
YLCA	Councillor Courses	IB	£ 140.40		£ 140.40
Plant Supplier JD	Summer Plants for borders	IB	£ 1,007.00		£ 1,007.00
National Allotment Society	Subscription	IB	£ 55.00	£ 11.00	£ 66.00
Shaun Howe Gardens & Grounds Maintenance	Grounds Maintenance	IB	£ 275.00		£ 275.00
Shaw & Sons Ltd	Binding Condolence Book	IB	£ 135.00	£ 27.00	£ 162.00
NEST	Pension Contribution	IB	£ 99.52		£ 99.52
			£ 4,591.69	£ 181.00	£ 4,772.69
			£ 33,387.83	£ 4,071.67	£ 37,459.50
			£ 37,979.52	£ 4,252.67	£ 42,232.19
	Salaries  HVH Ltd  Galagher Insurance  AD Electrical Services  YLCA  Plant Supplier JD  National Allotment Society  Shaun Howe Gardens & Grounds Maintenance  Shaw & Sons Ltd	Supplier   Item	Supplier   Item   Cheque No  Salaries   Payroll Employees   IB  HVH Ltd   Village Hall Hire   IB  Galagher Insurance   Zip Wire addition   IB  AD Electrical Services   Bowling green conduit and wire repair   IB  YLCA   Councillor Courses   IB  Plant Supplier JD   Summer Plants for borders   IB  National Allotment Society   Subscription   IB  Shaun Howe Gardens & Grounds   Maintenance   IB  Shaw & Sons Ltd   Binding Condolence Book   IB	Supplier         Item         Cheque No         Cost           Salaries         Payroll Employees         IB         £ 1,865.64           £ 112.40         £ 1,978.04           HVH Ltd         Village Hall Hire         IB         £ 65.00           Galagher Insurance         Zip Wire addition         IB         £ 121.73           AD Electrical Services         Bowling green conduit and wire repair         IB         £ 715.00           YLCA         Councillor Courses         IB         £ 140.40           Plant Supplier JD         Summer Plants for borders         IB         £ 1,007.00           National Allotment Society         Subscription         IB         £ 55.00           Shaun Howe Gardens & Grounds Maintenance         IB         £ 275.00           Shaw & Sons Ltd         Binding Condolence Book         IB         £ 135.00           NEST         Pension Contribution         IB         £ 33,387.83	Supplier   Item