

Schedule of payments made by the Clerk under delegated powers following the meeting of 30th November 2023

Payments made under delegated powers since the Last Meeting

To approve the following electronic payments:

i) Clerk's salary and PAYE

<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>VAT</u>	<u>Purpose</u>
24.09.23	W.S.Griffiths	173.47	0	net salary
24.09.23	HMRC	43.20	0	PAYE
02.11.23	W.S.Griffiths	173.47	0	net salary (October pay)
02.11.23	HMRC	43.20	0	PAYE (October pay)

ii) Website hosting £9.99 + VAT £11.99

iii) Remembrance Day Wreaths £150.00 (no VAT)

Clerk's and Councillors' Expenses

i) W.S. Griffiths –

Clerks Travel Expenses - Posting of Notices 16 miles@0.45 per mile = £7.20

Telephone / Internet allowance £ 20.00

TOTAL £ 27.20

ii) Councillor L.Chitty Grass cutting £41.66 + VAT £8.34 = £50.00

Postage for Coronation Coins £ 6.90 (No VAT)

TOTAL £56.90