

Payments for approval by Full Council April 2023

05/23

Pay ref	Type	Payee		Vat	Total
19	BACS	Momentive (SM)	£384.00	£0.00	£384.00
20	BACS	OTM Ltd grass	£273.33	£54.67	£328.00
21	BACS	Scribe Cemetery	£635.04	£127.01	£762.05
22	BACS	Screwfix	£45.10	£9.00	£54.10
23	BACS	T Adam Maint	£140.00	£0.00	£140.00
24	BACS	A Braithwaite	£560.00	£0.00	£560.00
	BACS	G Smith Maint	£565.00	£0.00	£565.00
26	BACS	Zac Davies	£400.00	£0.00	£400.00
27	BACS	HMRC	£39.85	£0.00	£39.85
28	BACS	Richard Jones RB	£40.00	£0.00	£40.00
38	BACS	Viking	£79.95	£15.99	£95.94
30	BACS	SLCC Member	£189.00	£0.00	£189.00

not paid - no invoice

checking bank details

13	Lloyds Breakdown	
	Microsoft	£11.28
	Sign shed	£37.68
	Sign shed	-£37.68
	Fee	£3.00
		£14.28

