

**Start of year 01/04/24**

Tn no	Gross	Vat	Net Cttee	Invoiced Date	Details	Payment Reference	Accrual	Heading
137	£781.04	£0.00	£781.04 Paris	31/05/24	G H Lowe	May salary - Clerk	<input type="checkbox"/>	118/1
138	£161.00	£0.00	£161.00 Paris	31/05/24	Maureen Collins	May salary - Deputy Clerk	<input type="checkbox"/>	118/1
139	£273.60	£45.60	£228.00 Paris	10/06/24	Fuzion4	Annual fire extinguisher inspection	<input type="checkbox"/>	117
140	£114.70	£0.00	£114.70	01/06/24	Nicola Stell	Pavilion Maintenance	180624NS	<input type="checkbox"/> 100/2
141	£84.00	£14.00	£70.00 Paris	22/05/24	Edge IT Systems Ltd	Upgrade to higher income band	<input type="checkbox"/>	106/9
142	£235.62	£39.27	£196.35 Paris	23/05/24	John O'Conner		<input type="checkbox"/>	100/1
143	£113.23	£18.87	£94.36 Paris	23/05/24	John O'Conner	Verge cutting	<input type="checkbox"/>	116
146	£170.96	£0.00	£170.96 Paris	31/05/24	G H Lowe	Clerk expenses 1st Jan-31st May	<input type="checkbox"/>	106/15

Signature \_\_\_\_\_  
Date \_\_\_\_\_

***Crowhurst Parish Council***