

Start of year 01/04/24

Tn no	Gross	Vat	Net Cttee	Invoiced Date	Details	Payment Reference	Accrual	Heading
279	£139.29	£0.00	£139.29	30/12/24	Nicola Stell	Pavilion Maintenance - December	170125NS	100/2
280	£565.50	£0.00	£565.50	31/12/24	Maureen Collins	December salary - Clerk		118/1
281	£257.27	£0.00	£257.27	31/12/24	G H Lowe	December salary - RFO		118/1
282	£41.12	£0.00	£41.12	31/12/24	G H Lowe	November salary correction		118/1
283	£113.23	£18.87	£94.36	14/12/24	John O'Conner	Verge cutting - December		116
284	£235.62	£39.27	£196.35	14/12/24	John O'Conner	Rec Ground - December		100/1
285	£76.44	£12.74	£63.70	02/01/25	JM Waste Management Ltd	Waste services - January		100/3
Total	£1,428.47	£70.88	£1,357.59					

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