

**Payments due and to note - already approved****Item 6.2.2**

Invoice date	Item/payee	£	£	£	Budget category
		Net	VAT	Total	
TBC	Steve Smith Gardening - cut 10	165.00	0.00	165.00	Maintenance/grasscutting
10/10/2024	Clerk's expenses - 34 miles x £0.45	15.30	0.00	15.30	Office expenses
TBC	Poppy wreath - RBL	20.00	0.00	20.00	Donations s137 LGA 1972
20/10/2024	October Salary (Sept hours) - Kate Rixson	532.04	0.00	532.04	Staff costs
Total		732.34	7.00	732.34	