

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

Invoice date	Item/payee	£	£	£	Budget category
		Net	VAT	Total	
10/08/2024	Steve Smith Gardening - cut 8	165.00	0.00	165.00	Maintenance/grasscutting
23/08/2024	Mythic Beasts - Email hosting 23.08.24 to 22.08.25 (one year)	35.00	7.00	42.00	Office expenses
04/09/2024	Steve Smith Gardening - cut 9	165.00	0.00	165.00	Maintenance/grasscutting
20/09/2024	September Salary (August hours plus 35% of holiday pay) - Kate Rixson	561.43	0.00	564.43	Staff costs
Total		926.43	7.00	936.43	