

Payments to approve

Date	Details	Gross	VAT	Net	Budget heading
		£	£	£	
26/01/2023	The Community Heartbeat Trust inv 15370 date 13 Jan 23 for defibrillator pads (adult)	57.70	9.62	48.08	Purchases
26/01/2023	S Smith inv date 24 jan 2023 moving road salt	55.00	0.00	55.00	Repairs and maintenance of assets
	K Rixson to reimburse expenses - Land Registry entries	6.00	0.00	6.00	Gen admin
Totals		118.70	9.62	109.08	