



PAYMENT SCHEDULE July 2024

Payee	Budget	Amount Gross	Amount Net	VAT	Method	Description
John O'Conner	R&M-Grass con	£1125.79	£938.16	£187.63	BACS	Grounds Maintenance-June
NVHT	Admin-RmHire	£52.00			BACS	Room Hire - June
NVHT	Village - Library	£100.00			BACS	Library Rent
RDC	SFF-Stble Rnt	£384.00			BACS	Rates July 24
Staff	Staff Cost - Sal	£687.58			BACS	July
To be updated on the day of the meeting						

In accordance with Financial Regulation 6.10 this approved schedule has been ruled off and initialled by the Chair of the meeting

Signed Chair . Date.....

In accordance with Financial Regulation 7.4 this list of payments has been signed by two members of the Council and the Clerk.

Signed..... Councillor One

Signed..... Councillor Two

Signed..... Clerk