

Payments June 24

	£	Description
Payroll June 24	2404.28	June Payroll
Pension	141.04	Pension
Bottleman	30.86	
BT	32.53	May Invoice
Amazon	48.13	Toner Cartridge
HMRC VAT	884.49	Taken by DD 10/5/24
Pennon Water	39.52	Paid by DD 1st May 24
Aalgaard Renshaw	300.00	Internal Audit
BT	32.53	June Invoice
Hurfords Garden	80.00	Play park grass cutting
NALC	52.04	The future of Neighbourhood Plans - Course Tim
HMRC	1915.05	Qtr to 5/7/2024
D-Day tea/coffee etc	33.07	D Day beverages
Mole Avon	42.09	Workman
DALC	72.00	Planning Webinar (Cllr T Stevens & Clerk)
Tower Services	250.00	Fuel Account for machinery

6357.63