

### Expenditure For Approval

Name	Reason for Invoice	Net	VAT	Gross
Neil Harris	Payroll for December – Paid in accordance with agreed procedure	947.70	0.00	947.70
MDH Horticultural Contractors	Preparation of 5 Ashes Plots - Already paid as agreed by Council	255.00	0.00	255.00
MDH Horticultural Contractors	Lengthsman Contract – Already paid as agreed by Council	700.00	140.00	840.00
MDH Horticultural Contractors	ANRG Contract – already paid as agreed by Council	280.00	56.00	336.00
HMRC	National Insurance and Tax Payment – Month 9 - Already paid as agreed by Council	273.96	0.00	273.96
Tunbridge Wells Borough Council	Election 2023 Recharge	2931.77	0.00	2931.77
MFW	Payroll charges January to December 2023	240.00	48.00	288.00
Bidborough Village Hall	Hall Hire Charges – September to November	124.00	0.00	124.00
Neil Harris	Payroll for January – Paid in accordance with agreed procedure	918.00	0.00	918.00
HMRC	National Insurance and Tax Payment – Month 10	273.96	0.00	273.96

### Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
14 Allotment Holders	Allotment Rent	323.00	0.00	323.00
Bank	Interest - December	174.86	0.00	174.86
Bank	Interest - January	154.97	0.00	154.97

Signed:

Councillor Karen Vidler  
 Chair  
 Bidborough Parish Council