

Expenditure For Approval

| Name | Reason for Invoice | Net | VAT | Gross |
|-------------------------------|---|---------|--------|---------|
| MDH Horticultural Contractors | Lengthsman Contract October – Already paid as agreed by Council | 1620.00 | 324.00 | 1944.00 |
| MDH Horticultural Contractors | ANRG Contract October – already paid as agreed by Council | 780.00 | 156.00 | 936.00 |
| Community Speedwatch | Purchase of Hi-vis Jackets – already paid | 108.19 | 20.00 | 128.19 |
| Complete Weed Control | Weed Control at Cemetery and Churchyard | 385.00 | 77.00 | 462.00 |
| Mazars | External Audit Fee for AGAR 2022/23 | 315.00 | 63.00 | 378.00 |
| Edge IT Systems Ltd | Annual Finance Package Fee – Year 2 | 404.00 | 80.80 | 484.80 |
| Neil Harris | Payroll for November – Paid in accordance with agreed procedure | 932.95 | 0.00 | 932.95 |
| HMRC | National Insurance and Tax Payment – Month 8 | 273.96 | 0.00 | 273.96 |
| MDH Horticultural Contractors | Lengthsman Contract November | 1340.00 | 268.00 | 1608.00 |
| MDH Horticultural Contractors | ANRG Contract November | 500.00 | 100.00 | 600.00 |

Income Received since 1 August

| Name | Reason for Income | Net | VAT | Gross |
|---------------------|-------------------|-------|------|-------|
| Jacqueline Franklin | Allotment Rent | 44.80 | 0.00 | 44.80 |

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council