

Coney Weston Parish Council

Payment authorisations

Mar-24

PAYEE	DATE OF MEETING WHEN APPROVED	DELEGATED POWERS USED	DESCRIPTION	TOTAL	VAT	NET	AMOUNT PAID	PAYMENT REFERENCE	1st Signatory	2nd Signatory	Payment Authorisation Detail received
Suffolk Cloud	9th May 2024	No	Website hosting 1.4.24-31/3/25	£120.00	£0.00	£120.00		Inv 2024/046			
SALC	9th May 2024	No	Invoice for provision of 6 months payroll service for period ending 31 1.00 22.50 22.50 20% March 2024	£27.00	£4.50	£22.50		Inv 28303			
SALC	9th May 2024	No	SALC Subs for 2024-25	£213.42	£0.00	£213.42		Inv 28549			
Village Hall	9th May 2024	No	Hall hire for Extra Ordinary meeting held on 14th March 2024.	£7.50	£0.00	£7.50		Inv 2415			
Andrea Morris (reimbursement)	9th May 2024	No	Stationery	£8.69	£0.75	£7.94		Receipts attached			
Andrea Morris	9th May 2024	No	Clerk Salary March & April 2024	£420.83	£0.00	£420.83		475 / AB46642			
HMRC	9th May 2024	No	Personal tax for Clerk	£92.00	£0.00	£92.00		475PD00994267			
SALC	9th May 2024	No	Training for Cllr Bedford - Introduction to Local Councils	£20.40	£3.40	£17.00		Awaiting invoice			
Well Medical	9th May 2024	No	Replacement battery for village defibrillator	£267.60	£44.60	£223.00		Awaiting invoice			
Village Hall	9th May 2024	No	Hall hire for Annual Parish Meeting 18th April 2024	£17.50	£0.00	£17.50		Inv 2416			

Presented at PC meeting dated 9th May 2024

TITLE

Signed (Chair/Vice Chair):

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Countersigned:

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