**March / April 2024**

**Expenditure Authorised outside of the meeting for Noting**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Detail** | **Total Cost** | **VAT** |
| Etton Village Hall | Room Hire 2024 | 82.50 |  |
| Peter Ford | Gardening Services | 196.50 |  |
| John Holmes | Refund of Xmas Tree Purchase | 150 |  |

**Expenditure for Authorising**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | March / April Salary | 107.92 | - |
| 1. HMRC | March / April PAYE | 71.20 | - |
| 1. Zurich | Insurance Premium | 386.67 | - |