

Payment Authorisation List - 8th April 2023

		<u>Net</u>		<u>Vat</u>		<u>Gross</u>
1. Frogmary Green Farm	Office Rent 1/4/24 - 30/09/24	£	531.25	£	-	£ 531.25
2. The David Hall	Hall Hire 8/04/24	£	36.25	£	-	£ 36.25
3. Mr K Harris	Parish Maintenance - March 2024	£	637.50	£	-	£ 637.50
4. Town & Parish Websites	Annual hosting of website/emails 2024/25	£	772.00	£	-	£ 772.00
5. MACS Printing	Cemetery Signs / Budget flyers	£	179.00	£	28.60	£ 207.60
6. Cardinus Risk Management	Valuations of Youth Building/Pavilion	£	280.00	£	56.00	£ 336.00
7. Halcyon Landscapes	Grass Maintenance - March 2024	£	1,722.92	£	344.58	£ 2,067.50
		<b>£</b>	<b>4,158.92</b>	<b>£</b>	<b>429.18</b>	<b>£ 4,588.10</b>

Standing Order/Direct Debit payments made in March 2024 listed with the payments made on 31st March 2024

**I confirm that I have seen, and agreed, the invoices and payments made on this payment run.**

Name:  
Signature:  
Date:

Name:  
Signature:  
Date: