

**Newton Poppleford and Harpford Parish Council
May 2024 Payments to be approved by Full Council on 20th May 2024**

Trans. Date	Payment Method	Invoice		Payee:	Gross	Net	Recoverable	Supplier:	Invoice Date	Representing:
		Folio	Coding		Value	Value	VAT			
17.04.2024	DD	24/022	WC	Corona Energy	£25.05	£23.85	£1.20	Corona Energy	07/04/2024	Electricity - WC March
30/04/2024	BACS	24/023	MAINT	Corona Energy	£14.47	£13.78	£0.69	Corona Energy	07/04/2024	Electricity - Greenbank
	BACS	24/025	MAINT	DTG Trees & Grounds	£748.20	£623.50	£124.70	DTG	03/05/2024	Grounds Maintenance May 2024
	BACS	24/026	STAFF	Clerk	£1,642.82	£1,642.82	£0.00	J Baldwin		May salary
	BACS	24/027	STAFF	HMRC	£294.03	£294.03	£0.00	HMRC		May NI & PAYE
	BACS	24/028	MAINT/OTHER	Corona Energy	£14.49	£13.80	£0.69	Corona Energy	07/05/2024	Electricity - Greenbank
	DD	24/029	WC	Corona Energy	£26.82	£25.54	£1.28	Corona Energy	07/05/2024	Electricity - WC April
	DD	24/030	ADMIN/PST	Vodafone	£10.00	£10.00	£0.00	Vodafone		Clerks mobile phone
	BACS	24/031	MAINT/PMC	Parish Maintenance Contractor	£600.00	£600.00	£0.00	Silver Property Services	07/05/2024	PMC 01.04.24 to 10.05.24

Payments made under Clerk's Delegated Authority

30/04/2024	DEB	23/024	ADMIN/PST	Sidsoft	£27.99	£27.99	£0.00	Sidsoft	30/04/2024	Printer ink
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£3,403.87	£3,275.31	£128.56	£3,403.87
Gross	Net	Recoverable	Check
Value	Value	VAT	

Jacqui Baldwin, RFO _____
Auth. Signatory _____