

Expenditure transactions over £500 September 2023

Payment Reference	Paid	Tn no	Net	Vat Cttee	Details	Heading
Apy310823	31/08/23	29612	£5,545.71		Autopay - wages	
apy070923NJ	07/09/23	29619	£9,225.00	£0.00 CNCL	N & J Plumbing & Heating Services Ltd	3rd installment village hall refurbishment 25% min ref 23/711 b 135/3
Apy7/9/2023NJ	07/09/23	29627	£4,575.00	£0.00	N & J Plumbing & Heating Services Ltd	additional works at Village Hall: Flooring, windows x 3, painting hall and entrance min ref 23/711 b 135/3