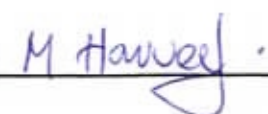


Sancreed PC Payment Schedule JULY 2024

No.	Inv. Date	Min No.	Bank Account	Description	Supplier	Net	Vat	Total
25	04/07/2024	24-07/16	SPC Treasurers Account	Adobe software	Adobe Systems Software Ltd (paid as Clerk reimbursement)	10.95	2.19 S	£13.14
	17/06/2024			Postage		10.80	0.00 Z	10.80
	18/06/2024			Travel		15.30	0.00 Z	15.30
	30/06/2024			Home working		24.00	0.00 Z	24.00
26	30/06/2024	24-07/16	SPC Treasurers Account	Clerk Expenses	Victoria Burton-Davey	50.10	0.00 Z	£50.10
27	28/06/2024	24-07/16	SPC Treasurers Account	Tax/NI M3 24/25	HMRC	100.20	0.00 Z	£100.20
28	01/07/2024	24-07/16	SPC Treasurers Account	Website	ICT Connect	10.00	2.00 S	£12.00
JULY 2024 TOTAL								£175.44

Prepared: Clerk & RFO  16/07/2024 Signed: Chair or Meeting  16/07/2024

Cllr  16/07/2024