

## FINANCE SCHEDULE 06-NOVEMBER 2024

### EXPENDITURE

Starboard Systems Limited	Invoice 7641 (DD) 01-Nov 24	£50.40
Laurence Associates	Invoice 39225 Architects Services for New Hall 31-Oct 24 (BACS)	£957.84
Coodes Solicitors	Balance Completion Statement - Public Toilets (BACS)	£24.00
John Slater Planning Ltd	Invoice 332 Preparation of Neighbourhood Plan (BACS)	£592.56
Redsmart	Invoice 6427 Leaflet for Community Hall SG (BACS)	£96.00
S.W. Furse	Invoice 18 Cemetery & Churchyard Maintenance (BACS)	£3,400.00
Cllr. Graeme Swatton	Expenses Claim (Min Ref 347/24)	£61.65
Clerk	Expenses Claim (Min Ref 439/24 & 472/24)	£118.89

**TOTAL EXPENDITURE 06/11/2024    £5,301.34**