



Stoughton Parish Council

Schedule of Payments

Annual Parish Council Meeting 12th November 2024

- Victoria Webster £606.31
September and October Salary and Expenses
- M&BG £220.49
October invoice
- HMRC £12.00
Tax for V. Webster October Salary
- Waterplus £43.58
Community Gardens Water
- J. Sparrow £14.39
Magnets for village notice board
- T. Richardson £85.05
Community Gardens items

Payments made since the previous meeting.

- Cuttlefish £62.00
VAT for invoice INV-1346
- J. Brown (Inside & Out) £75.00
Slabs for bench. Fix broken sign. Cement post.
- J. Brown (Inside & Out) £100.00
Change batteries and position of speed camera
- Waterplus £9.62
Community Garden water
- Giant £410.00
Repair village notice board
- M&BG £220.49
September Grounds maintenance
- Harborough District Council £114.00
Playground Inspection
- HMRC £12.00
Tax for Victoria Webster September payroll

Signature of Chair: _____

Date: _____