

Sep-23	INVOICES FOR Authorisation & payment		
1	Julie Braddick	Toilet Block cleaning 1 month	£520.00
1a	Julie Braddick	Bust stop cleaning 25.9.23 to 23-10-23	£150.00
2	NDC	Clerk's Salary	£787.89
3	Celia Merrill	Monthly amount September	£45.00
3a	Celia Merrill	Expenses	£55.96
4	Metric	PSP charges No invoice received	£0.00
5	Flowbird	Smartfolio Monthly amount Sept	£12.00
6	Paul Fletcher	Pavement cleaning 5 weeks	£323.02
7	Miranda Loyd	Beach cleaning	£250.08
8	D Budd	Grass cutting wild flower area August	£150.00
9	Andy Piper	Bus shelter external cleaning June & August	£120.00
10	Tony Ross	Toilet repairs	£57.50
11	Mary Jane Scott	Green bin fo All Saints Chapel	£55.00
12	Instow Village hall	Inv #1411 Wind Farm meeting	£24.00
13	Flowbird	Change of MID	£322.80
14	PKF Littlejohn LLP	AGAR 2023 Limited assurance review	£504.00
		TOTAL PAYABLE	£3,377.25
Paid by DD	Booker	Toilet cleaning supplies	£219.44
	Bank balances	date	
	Treasurers Account	8th September 2023	£52,954.77
	Bus Bank Instant	11th September 2023	£42,296.38