



**Meeting:** Full Council

**Date:** 8<sup>th</sup> October 2024

**Author:** Town Clerk

**Item For Consideration: Payments List: October 2024**

**1.0 Purpose of the report**

1.1 To provide a list of all payments that need to be approved.

**Payments for October 2024**

Company	Item	Invoice	VAT	Net	Gross
The Park Centre	Room Hire September 2024	220	£0.00	£82.00	£82.00
Liz Evans	September 2024 Bookkeeping services	1	£0.00	£856.25	£856.25
Circus Antics	50% of costs Lantern Parade (50% in Aug)	CA 24019	£0.00	£325.00	£325.00
Clerk	Stationery	n/a	£0.00	£9.50	£9.50
Clerk	Expenses	n/a	£0.00	£336.60	£336.60
Cloudy IT	IT Support October 2024	5070	£31.58	£157.90	£189.48
Bristol Party Hire	Lantern Parade Lighting (part 2)	2243	£0.00	£650.00	£650.00

**2.0 Recommendation**

2.1 To approve expenditure and authorize payment from the council's bank account.