

## NOVEMBER 2024 MEETING SCHEDULE OF INVOICES

(a) Approve payment of the following invoices:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	NVHMC	Inv NVH-2024-11 - Hire of Hall for PC meeting on 21 October 2024	25.00		25.00	LGA 72 – S.111
B/P	L C Hedging	Inv 0737 – Oct 2024 Grass maintenance	270.00	54.00	324.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	L C Hedging	Inv 0738 – Oct 2024 Grass maintenance	270.00	54.00	324.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	Bartora Ltd (Rob Tonge)	Maintenance of SIDs and Defibrillators BI24430	45.00		45.00	LGA 1972 – S.111
B/P	Shield Maintenance	Inv 8180 - Emptying of dog bins x2	17.33	3.47	20.80	LGA 1972 – S.111
B/P	Rob Haynes	Inv 122 Strimming 15 hours and fuel.	225.52	4.6	230.12	LGA 1972 – S.111
B/P	Wave	Water Bill for Cemetery No 14195217	10.78		10.78	LGA 1972 – S.111
B/P	Big Eyes Design	Phase 2 of Village website design. Inv 914	950.00		950.00	LGA 1972 – S.111
B/P	Parish Online	Invoice #34UC050-0007	435.60		435.60	LGA 1972 – S.111
B/P	Gallagher	Insurance Premium	1910.73		1910.73	LGA 1972 – S.111

(b) Direct Debits, Standing orders & regular monthly payments:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
D/D	Yu Energy Retail Ltd	Unmetered supply to Street Lights Inv 02079513 (01/10/24 to 31/10/24)	8.78	0.44	9.22	LGA 72 – Sec 111
D/D	Yu Energy Retail Ltd	Unmetered supply to Street Lights Inv 02079512 (01/10/24 to 31/10/24)	92.74	4.64	97.38	LGA 72 – Sec 111
D/D	Gigaclear	Inv G07610261	30.00	6.00	36.00	LGA 1972 – S.111

Clerk to Newnham Parish Council  
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