

Payments to Approve
Meeting 7th Feb 2022

31/01/2022

Payments to Approve					
Date	Supplier	Description	Gross	VAT	Net
31-Jan	K Forster	Interim Clerk/RFO January	£ 1,150.00	£ -	£ 1,150.00
31-Jan	K Forster	Expenses	£ 31.66	£ 2.23	£ 29.43
		Total	£ 1,181.66	£ 2.23	£ 1,179.43
Approved By				Date	