

Date of invoices due to be paid/requiring approval	Invoice Number	Company/Recipient	Total Amount	Payment for	Date of Town Council Meeting expenditure approved by Town Council	Notes
6/6/2024	1826	Cornerstone Photography	£330.00	D-Day event photography	D-Day Committee	
6/7/2024		Kingsbridge Silver Band	£150.00	D-Day event	D-Day Committee	
6/6/2024	22302030	SHDC	£31.86	D-Day event - additional bins	D-Day Committee	
6/23/2024	6335	Scribe	£792.00	Accounting software - annual payment	Ongoing	12x £55 as per initial quote July 2023
Various	Various	Sara Jones	£72.72	Expenses: Boilersuit for D-Day - £45.18 Office Supplies - £27.54		
		Staff	Pending	Payroll		
Monthly pmt	92345797	SHDC	£349.00	Council office rates	Monthly pmt	
Total payments due			£1,725.58			
<p>Approved at Town Council Meeting: 26th June 2024 and payroll</p> <p>Auth signature: Mark Goodey Mayor</p>						