**Payments for Approval at Full Council Meeting 12th February 2025**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Payee  | Description | Invoice no. | Method of Payment | Gross Invoice Amount (£) |
| **Paid – expenditure previously approved at Council meeting/regular payments** |
| Julie Shields | Refund - Remembrance Sunday  |  |  | 309.57 |
|  |  |  |  |  |
| **For approval** |
| Julie Flenley | Locum Fees – January 2025 | Inv. 012 | CHQ | 2,911.62 |
| Countrywide Grounds Maintenance | Parish Maintenance – January 2025 | Inv. 613622 | CHQ | 831.49 |
| Julie Shields | Refund – Carol Singing Refreshments |  | CHQ | 114.00 |
| St. Thomas’s Church | Bi-annual grant |  | CHQ | 600.00 |