**BACS/DD presented for payment at the meeting on 8th April 2024:**

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| **PAYEE** | **DESCRIPTION** | **AMOUNT** |
| M Turczyn (Clerk) Salary deducted from the total | Salary, HCC Pension March | £1,346.02 |
| HMRC | Clerk’s PAYE March | £52.97 |
| Microsoft | 8 Licenses | £564.48 |
| Bidwells | Allotment rent | £425.00 |
| Bidwells | Recreation Ground rent | £250.00 |
| RBS Rialtas | Alpha accounting software | £230.40 |
| HAPTC | Annual subscriptions for membership | £567.79 |
| HAPTC | Cllr Warren Year End audit training | £30.00 |
| N Power Business Solutions  Deducted from total | Street Lights power paid by DD in March | £169.95 |
| N Power Business Solutions  Deducted from total | Street lights power paid by DD | £175.00 |
| Martin Walters Garden and Ground Maintenance | Grass cutting | £416.00 |
| M Turczyn | Clerk’s mileage expenses March/April | £28.80 |

**Total expenditure to be approved: £2,859.24**