

Bills paid

Paid from grant 5/2/24 to Colin Saywell: £450.68 to refund payment to Welton
Aggregates for stones/planings.

Paid from grant JDB Mini Plant Ltd £1190.00 (7/2/24)

Direct Debits

15/2/24 EE 29.74

29/2/24 Wave £51.00

To David Lofthouse

From Village Hall

Account

Post Office	Postage	3.45
KI Metals	Handrail connector	40.17
Ideologyvape	Batteries	4.99
Obam Stairlifts	Stairlift Inspection	110.00
Medical Dressings	First aid refill	12.63
Huws Gray	Posts/rails	105.36
Health & Safety Signs Direct	Signs	5.28
Total		281.88

From Unity Account

Huws Gray	Membrane	46.96
Huws Gray	Ballast	106.38
Mole	Gate + fittings	218.39
Equip (Rasen) Ltd	Screws/washers	4.44
Huws Gray	Paving etc	238.18
Mole	Gate fittings	81.90
Mole	Gate fittings	7.76
Mole	Stakes	29.86
Huws Gray	Carcassing	11.94
		745.81