

**Soberton PC Expenditure**

31/03/2024

<b>Payee</b>	<b>Payment Date</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Ampfield Traffic Ltd	05/03/2024	SID Deployment Feb 2024	100.00	0.00	100.00
B.V.Gibbs	29/02/2024	Salary February 2024	767.30	0.00	767.30
B.V.Gibbs	05/03/2024	Google February 2024	66.00	0.00	66.00
Rookesbury Hall	07/02/2024	Room Hire 16th January 2024	17.00	0.00	17.00
Swanmore PC	07/03/2024	ACSO February 2024	239.58	47.92	287.50
B.V.Gibbs	31/03/2024	Salary March 2024	767.30	0.00	767.30
RP Commercial Services Ltd	29/02/2024	Lengthsman Scheme 2023-24	2500.00	500.00	3000.00
		<b>Total</b>	<b>4457.18</b>	<b>547.92</b>	<b>5005.10</b>

**AUTHORISE:**

**1**

**CHAIRMAN**

**VICE CHAIRMAN**

**2**

**FINANCE GROUP MEMBER**

**CLERK AND PROPER OFFICER**

*Brendan V. Gibbs*

**DATE OF AUTHORISATION:**

19/03/2024

Payments made from Account: