

Authorisation of Payments List - 31 March (2) 2019

Date	Supplier	Description	Net £	Vat £	Gross £
13-Mar-19	W Gunn	Village Maintenance	144.00	0.00	144.00
27-Feb-19	Trees Please Ltd	Old Church Wood - 125 trees and equipt	1,058.25	211.65	1,269.90
12-Mar-19	British Gas	MUGA Electricity Charges to 6th March	50.49	2.52	53.01
20-Mar-19	Karbon Homes Ltd	Annual Land Lease	5.00	0.00	5.00
28-Mar-19	Azure Charitable Enterprise	Printing April Tree	155.00	0.00	155.00
28-Mar-19	Azure Charitable Enterprise	Printing Transport Flyer	56.00	0.00	56.00
29-Mar-19	NCC	Payroll Services March	550.02	2.50	552.52
27-Mar-19	G Turner	March Expenses	62.84	0.00	62.84
29-Mar-19	Muckle LLP	Legal Fees - Sale of Land South Road	2,006.00	400.00	2,406.00
29-Mar-19	Muckle LLP	Legal Fees - Sale of Land Kirkups Corner	630.00	120.00	750.00
29-Mar-19	Muckle LLP	Legal Fees - Sale of Land Bell	276.00	55.20	331.20
29-Mar-19	Muckle LLP	Legal Fees - Sale of Land re Wilding Grove	728.00	145.60	873.60
Sub Total All BACS Payments			5,721.60	937.47	6,659.07
	Petty Cash	Reimbursement of Petty Cash	0.00	0.00	0.00
Sub Total All Other Payments			0.00	0.00	0.00
Total Payments on 31st March 2019			5,721.60	937.47	6,659.07