

Authorisation of Payments List - December 2021

Date	Supplier	Description	Net	Vat	Gross
07-Nov-21	British Gas	MUGA Electricity to 7/11/21	54.40	2.72	57.12
17-Nov-21	Morpeth Welding Ltd	New gate for Common	1,320.00	264.00	1,584.00
18-Nov-21	The Rope Company	Rope for Posts on Common	330.00	0.00	330.00
25-Nov-21	SLCC	Annual Subscription	134.00	0.00	134.00
25-Nov-21	JA Smith	Annual Mole Contract	130.00	0.00	130.00
26-Nov-21	G Turner	November Expenses	49.99	2.40	52.39
23-Nov-21	British Gas	Electricity at Village Green to 21/11/21	10.19	0.50	10.69
30-Nov-21	NCC	Payroll Services -November	586.40	2.50	588.90
02-Dec-21	Linden Property Services	Village Maintenance Contract November	105.00	0.00	105.00
Sub Total All BACS Payments			2,719.98	272.12	2,992.10
	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 8th December 2021			2,719.98	272.12	2,992.10