

Authorisation of Payments List -11th June 2025

Date	Supplier	Description	Net	Vat	Gross
25/04/25	British Gas	British gas - elec Muga 22/3-19/4	£ 71.39	£ 3.56	£ 74.95
25/04/25	British Gas	British gas - elec village green 22/3-21/4	£ 39.05	£ 1.95	£ 41.00
30/04/25	Potts Print (UK) Ltd	Tree printing	£ 275.00	£ -	£ 275.00
30/04/25	S Doyle	S Doyle - April expenses	£ 44.84	£ -	£ 44.84
30/04/25	NCC	NCC - April Payroll Services	£ 529.34	£ 1.67	£ 531.01
06/05/25	Linden Property Services	Village Maintenance Duties - April	£ 48.25	£ -	£ 48.25
07/05/25	JA Chisholm	Inv-0274 - Perimter cut church woods	£ 298.00	£ 59.60	£ 357.60
13/05/25	Kevin Hardy	Grass Cutting inv 243	£ 570.00	£ -	£ 570.00
07/05/25	JA Chisholm	Inv 0273 - Haining ditch clean out	£ 2,432.00	£ 486.40	£ 2,918.40
30/05/25	DD	ICO	£ 47.00	£ -	£ 47.00
30/05/25	Gallagher	Insurance renewal 25 26	£ 2,190.93		£ 2,190.93
Sub Total All BACS Payments			6,545.80	553.18	7,098.98
Reimbursement of Petty Cash			0.00	0.00	0.00
			0.00	0.00	0.00
Total Payments on 11th June 2025			6,545.80	553.18	7,098.98