

Authorisation of Payments List - 14th May 2025

Date	Supplier	Description	Net	Vat	Gross
02/04/2025	Potts Print (UK) Ltd	Printing April Tree	275.00	0.00	275.00
27/03/2025	British Gas	Electricity Chgs at Village Green 21/3/25	36.53	1.82	38.35
27/03/2025	British Gas	Electricity Chgs at MUGA to 21/3/25	74.17	3.70	77.87
01/04/2025	S Doyle	Expenses - March	36.56	0.00	36.56
04-Apr-25	Linden Property Services	Village Maintenance Contract - March	114.25	0.00	114.25
31-Mar-25	NCC	March Payroll Services	515.77	1.67	517.44
22 4 25	Kevin Hardy	Grass Cutting	570.00	0.00	570.00
Sub Total All BACS Payments			1,622.28	7.19	1,629.47
	Petty Cash	Reimbursement of Petty Cash	0.00	0.00	0.00
			0.00	0.00	0.00
Total Payments on 14th May 2025			1,622.28	7.19	1,629.47