

**Authorisation of Payments List - March 2025**

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Net £</b>	<b>Vat £</b>	<b>Gross £</b>
18-Feb-25	Potts Print (UK) Ltd	Printing Tree	275.00	0.00	275.00
18-Feb-25	Linden Property Services	Village Maintenance Contract	84.75	0.00	84.75
18-Feb-25	NALC	Online training S Doyle 14+16 Jan	10.00	0.00	10.00
18-Feb-25	SLCC	Membership fee new clerk - S Doyle	118.00	0.00	118.00
18-Feb-25	British Gas	Electricity for Muga @ 21/1/24	115.83	5.79	121.62
18-Feb-25	Village Hall	Meeting room booking - Moor mgt plan	5.00	0.00	5.00
18-Feb-25	Village Hall	Meeting room booking - Friends of ....	15.00	0.00	15.00
10-Mar-25	NCC	Payroll Feb 25	515.77	1.67	517.44
10-Mar-25	British Gas	Electricity for Muga @ 21/2/24	87.74	4.38	92.12
10-Mar-25	S Doyle	Expenses Feb 25	36.56	0.00	36.56
10-Mar-25	Linden Property Services	Feb monitoring/inspection	47.25	0.00	47.25
10-Mar-25	Potts	Printing of Tree	275.00	0.00	275.00
10/03/2025	TR Tree Services	Ash Die back tree felling x 30 trees & traffic Mgt	10,780.00	2,156.00	12,936.00
<b>Sub Total All BACS Payments</b>			<b>12,365.90</b>	<b>2,167.84</b>	<b>14,533.74</b>
	Petty Cash	Reimbursement of Petty Cash	0.00	0.00	0.00
<b>Sub Total All Other Payments</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Payments on 12th March 2025</b>			<b>12,365.90</b>	<b>2,167.84</b>	<b>14,533.74</b>