

Authorisation of Payments List - 31 March (2) 2025

Pay date	Supplier	Description	Net £	Vat £	Gross £
08-Mar-25	WAVE	Water Chgs for Allotments to 07/03/25	25.26	0.00	25.26
27-Mar-25	Spotty dog	CCTV Sign	26.00	5.20	31.20
27-Mar-25	Spotty Dog	No access sign	24.00	4.80	28.80
27-Mar-25	Atom Cabling	CCTV electrical cabling	320.00	64.00	384.00
31-Mar-25	British Gas	Village Green	37.79	1.88	39.67
31-Mar-25	Village Hall	Room Booking	5.00	0.00	5.00
31-Mar-25	Simon Walker	The FlagMan	305.00	61.00	366.00
31-Mar-25	Muckle LLP	Work to date - Legal	855.00	171.00	1,026.00
Sub Total All BACS Payments			1,598.05	307.88	1,905.93
	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 2025			1,598.05	307.88	1,905.93