

Authorisation of Payments List - 10th September 2025

Inv Date	Supplier	Description	Net	Vat	Gross
1 7 25	Mr B Paterson	Monthly village maintenance	51.5	0	51.5
	Samantha Doyle	Expenses - June	44.84	0	44.84
24 6 25	British Gas inv 808533409	Village Green to 21st June	39.05	1.95	41.00
	Gary Kennedy	Audit 23/24	150	0	150
1 7 25	NCC	June salary inv no 688455	538.51	3.50	542.01
29 5 25	Muckle	Legal Services - South Road sale inv 183101	1,959.50	390.50	2,350.00
4 7 25	Viking inv no 6034966	Stationery	58.49	11.70	70.19
3 7 25	Viking inv vo 6030388	Stationery	30.30	6.86	41.16
4 7 25	Potts Print Uk Ltd inv 741920	Tree printing	275.00	0.00	275.00
7 7 25	JA Chisholm Inv 0286	Perimeter cut	298.00	59.60	357.60
8 7 25	Flexigraze	Annual grazing	450.00	0.00	450.00
11 7 25	NBB Recycled furniture	Planters x 2 located village hall to stop parking on path	257.45	51.49	308.94
10 7 25	Northumbria Fencing inv SI460	Adamson Park Fencing (pd by Wingates funding)	6,766.00	1,353.20	8,119.20
19 7 25	Kevin Woods	Village maintenance	1,278.00	0.00	1,278.00
27 6 25	British Gas inv 808536449	Electric Muga to 21st June	71.03	3.55	74.58
28 7 25	Freethought inv 67799	Silver package to 10 8 26	59.58	11.92	71.50
31 7 25	S Doyle	July expenses	28.28	0.00	28.28
29 7 25	NCC inv 688563	Payroll July	538.51	3.50	542.01
29 7 25	British Gas	Electric Muga to 21st July	72.45	3.62	76.07
Sub Total All BACS Payments			12,870.15	1,901.39	14,775.54
	Petty Cash	Reimbursement of Petty Cash	0.00	0.00	0.00
Sub Total Other Payments			0.00	0.00	0.00
Total Payments on 10th September 2025			12,870.15	1,901.39	14,775.54