

## Payments for authorisation

## December 2023 Payments

Inv Date	Supplier	Details	Net	VAT	Total
<b>BACS</b>					
30.11.2023	Clarity Copiers	Photocopier	£1.89	£0.38	£2.27
05.11.2023	D Farrar	Expenses (Christmas Tree Lights/batteries)	£146.18	£29.20	£175.38
13.11.2023	FR Compliance (Paul Vann-Hands)	Fire Risk Assessment	£250.00	£0.00	£250.00
29.11.2023	M Glinn	Wipers for lawn mower	£18.48	£3.70	£22.18
07.12.2023	HMRC	PAYE/NIC Contributions Mth 8 & Mth 9	£1,258.86	£0.00	£1,258.86
07.12.2023	M Huda	Expenses (Christmas Trees, Mulled Wine)	£150.00	£0.00	£150.00
			<b>£1,825.41</b>	<b>£33.28</b>	<b>£1,858.69</b>
<b>DD</b>					
06.11.2023	British Gas	Electric - Weir Park	£16.57	£0.82	£17.39
03.11.2023	British Gas	Electric- Village Hall	£53.49	£2.67	£56.16
05.12.2023	British Gas	Gas - 29.10.2023 - 28.11.2023	£71.53	£3.57	£75.10
25.11.2023	BT	Telephone/Broadband	£29.28	£5.86	£35.14
03.12.2023	Grenke	Photocopier Protection for 2024	£110.00	£0.00	£110.00
28.11.2023	SWW	Water - Cemetery	£13.51	£0.00	£13.51
27.11.2023	SWW	Water - Village Hall	£67.77	£0.00	£67.77
01.12.2023	SWW	Water - Allotments	£125.62	£0.00	£125.62
			<b>£487.77</b>	<b>£12.92</b>	<b>£500.69</b>