

Payments for authorisation

January 2023

| Inv Date | Supplier | Details | Net | VAT | Total |
|-------------|---------------------------------|---|----------------|---------------|----------------|
| | | | | | |
| BACS | | | | | |
| 02/12/2022 | Lindsay Rogers Agric Contractor | Arm Flailing | £360.00 | £72.00 | £432.00 |
| | | | £360.00 | £72.00 | £432.00 |
| DD | | | | | |
| 14/12/2022 | British Gas | Electric - Village Hall 02.10.2022 - 01.11.2022 | 59.63 | 2.98 | £62.61 |
| 14/12/2022 | British Gas | Electric - Village Hall 02.11.2022 - 01.12.2022 | 75.57 | 3.77 | £79.34 |
| 03/01/2023 | British Gas | Electric - Village Hall 02.12.2022 - 01.01.2023 | £140.67 | £7.03 | £147.70 |
| 14/12/2022 | British Gas | Gas 24.09.2022 - 28.10.2022 | £46.71 | £2.33 | £49.04 |
| 14/12/2022 | British Gas | Gas 29.10.2022 - 28.11.2022 | £56.56 | £2.82 | £59.38 |
| 03/01/2023 | British Gas | Gas 29.11.2022 - 28.12.2022 | £83.67 | £4.18 | £87.85 |
| 14/12/2022 | British Gas | Electric - Weir Park 02.10.2022 - 01.11.2022 | £16.57 | £0.82 | £17.39 |
| 14/12/2022 | British Gas | Electric - Weir Park 02.11.2022 - 01.12.2022 | £16.41 | £0.82 | £17.23 |
| 03/01/2023 | British Gas | Electric - Weir Park 02.12.2022 - 01.01.2023 | £21.81 | £1.09 | £22.90 |
| 01/01/2023 | Plusnet | Telephone & Broadband | £24.71 | £4.94 | £29.65 |
| | | | £542.31 | £30.78 | £573.09 |