

**Payments for authorisation**

**November 2023 Payments**

Inv Date	Supplier	Details	Net	VAT	Total
<b>BACS</b>					
31.10.2023	Clarity Copiers	Photocopier	£1.90	£0.38	£2.28
12.10.2023	DALC	Course - D Farrar	£30.00	£6.00	£36.00
05.10.2023	C Ellis	Expenses (Batteries for Computer Mouse, Heat Detector & 2024 Diary)	£10.33	£1.42	£11.75
19.10.2023	M Glinn	Expenses (Mini digger Hire, Fuel)	£107.36	£21.47	£128.83
31.10.2023	HMRC	PAYE/NIC contributions Mth 7	£380.01	£0.00	£380.01
13.10.2023	M Huda	Expenses (Royal British Legion Poppy Wreath)	£16.00	£0.00	£16.00
17.10.2026	Lindsay Rodgers Agri Contractor	Hedge Cutting	£400.00	£80.00	£480.00
01.11.2023	Russell Moore	VAT Consultancy HRFT	£250.00	£50.00	£300.00
19.10.2023	Screwfix	Gloves, Hose	£41.06	£8.20	£49.26
19.10.2023	A Sharpe	Expenses (Fence Posts)	£67.50	£13.50	£81.00
19.10.2023	Smiths of Derby	Clock Service	£290.00	£58.00	£348.00
18.10.2023	Topcatscaffolding Ltd	Scaffolding for clock service	£400.00	£0.00	£400.00
20.10.2023	Viking	Stationery, H&S signage, Fire Signage	£67.70	£13.54	£81.24
31.10.2023	Yelverton Garage	Fuel	£54.87	£10.97	£65.84
			<b>£2,116.73</b>	<b>£263.48</b>	<b>£2,380.21</b>
07.10.2023	M Glinn **	Timberstore	£143.70	£28.74	£172.44
<b>DD</b>					
06.11.2023	British Gas	Electric - Weir Park 02.10.2023 - 01.11.2023	16.57	0.82	£17.39
03.11.2023	British Gas	Gas - Village Hall 23.09.2023 - 28.10.2023	53.49	2.67	£56.16
03.11.2023	British Gas	Electric - Village Hall 02.10.2023 - 01.11.2023	58.93	2.94	£61.87
25.09.2023	BT	Broadband/Telephone 18.09.2023 - 30.09.2023	£20.33	£4.07	£24.40
25.10.2023	BT	Broadband/Telephone 01.10.2023 - 31.10.2023	£25.25	£5.05	£30.30
07.10.2023	I.C.O	Data Protection Fee	£35.00	£0.00	£35.00
08.10.2023	Plusnet	Broadband (refund)	-£8.80	-£1.76	-£10.56
			<b>£200.77</b>	<b>£13.79</b>	<b>£214.56</b>

\*\* To note payment made on 12.10..2023 agreed minuted 126:23/24