

**Payments for authorisation**

**July 2024 Payments**

Inv Date	Supplier	Details	Net	VAT	Total
	<b>BACS</b>				
07/05/2024	J Bell	80th D-Day expenses	£65.56	£0.00	£65.56
28/06/2024	Clarity Copiers	Photocopier	£8.13	£1.63	£9.76
21/06/2024	Screwfix	Santex paint	£33.33	£6.66	£39.99
30/06/2024	HMRC	PAYE/NIC contributions mth 3	£548.40	£0.00	£548.40
27/06/2024	M Huda	Piper, drummer & singer (80th D-Day)	£440.00	£0.00	£440.00
01/07/2024	Manor Garage	Truck MOT & repairs	£184.85	£26.00	£210.85
12/06/2024	Viking	hand towels, t-rolls etc	£133.92	£26.78	£160.70
			<b>£1,414.19</b>	<b>£61.07</b>	<b>£1,475.26</b>
	<b>DD</b>				
25/06/2024	BT	Telephone & Broadband	£29.19	£5.84	£35.03
22/06/2024	Grenke	Photocopier rental	£89.67	£17.93	£107.60
04/07/2024	YU Energy	Gas 01.06.2024 - 30.06.2024	£27.15	£1.36	£28.51
04/07/2024	YU Energy	Electric Weir Park 01.06.2024 - 30.06.2024	£18.47	£0.92	£19.39
04/07/2024	YU Energy	Electric - Village Hall 01.06.2024 - 30.06.2024	£57.51	£2.88	£60.39
			<b>£221.99</b>	<b>£28.93</b>	<b>£250.92</b>