

Payments for authorisation

December 2024 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
01/12/2024	HMRC	PAYE/NIC Month 8	£672.95	£0.00	£672.95
04/11/2024	Lindsay Rodgers Agric	Flailing	£400.00	£80.00	£480.00
27/10/2024	A Sharpe	Expenses (Plants & Cable Ties)	£16.82	£1.32	£18.14
07/11/2024	Viking	Black bags, cleaner, stationery	£87.73	£17.54	£105.27
			£1,177.50	£98.86	£1,276.36
DD					
25/11/2024	BT	Telephone & Broadband	£30.05	£6.01	£36.06
03/12/2024	Grenke	Photocopier Equipment Protection	£110.00	£0.00	£110.00
02/12/2024	SWW	Water - Allotments 15.08.2024 - 28.11.2024	£55.68	£0.00	£55.68
03/12/2024	YU Energy	Village Hall Gas - 01.11.2024 - 30.11.2024	£124.36	£6.22	£130.58
02/12/2024	YU Energy	Village Hall Elect - 01.11.2024 - 30.11.2024	£178.13	£8.91	£187.04
02/12/2024	YU Energy	Weir Park Electric - 01.11.2024 - 30.11.2024	£14.74	£0.74	£15.48
			£512.96	£21.88	£534.84