

Payments for authorisation

March 2024 Payments

Inv Date	Supplier	Details	Net	VAT	Total
	BACS				
15/02/2024	Best Host	Standard Host Packaging	£69.00	£0.00	£69.00
21/02/2024	C Ellis	Expenses - Office 365, Tea/Coffee Biscuits *	£90.33	£13.33	£103.66
31/03/2024	HMRC	NIC/PAYE Contributions Mth 12	£409.92	£0.00	£409.92
07/02/2024	Screwfix	Decorating Supplies	£340.14	£68.00	£408.14
09/02/2024	A Sharpe	Expenses - Cleaner, Bleach & Cloths	£3.23	£0.65	£3.88
05/03/2024	Treespec Professional Tree Care	Removal beech tree	£1,032.00	£0.00	£1,032.00
			£1,944.62	£81.98	£2,026.60
	DD				
05/02/2024	British Gas	Electric - Weir Park 02.01.2024 - 01.02.2024	£16.57	£0.82	£17.39
05/03/2024	British Gas	Electric- Weir Park 02.02.2024 - 01.03.2024	£15.50	£0.77	£16.27
05/03/2024	British Gas	Electric- Village Hall 02.02.2024 - 01.03.2024	£127.35	£6.36	£133.71
05/03/2024	British Gas	Gas - 25.01.2024 - 28.02.2024	£96.67	£4.83	£101.50
25/02/2024	BT	Telephone	£32.27	£6.45	£38.72
06/02/2024	South West Water	Village Hall 25.1.2023 - 06.02.2024	£55.74	£0.00	£55.74
06/02/2024	South West Water	Cemetery 28.11.2024 - 06.02.2024	£16.09	£0.00	£16.09
			£360.19	£19.23	£379.42

* Tea/Coffee/Biscuits for the Coffee Morning 23.03.2024