

Payments for authorisation

November 2025 Payments

| Inv Date | Supplier | Details | Net | VAT | Total |
|-------------|------------------------|--------------------------------------|----------------|---------------|----------------|
| | | | | | |
| BACS | | | | | |
| 16/10/2025 | B-Safe Fire Protection | Extinguisher inspection | £153.00 | £0.00 | £153.00 |
| 24/10/2025 | DALC | Course - C Ellis | £35.00 | £7.00 | £42.00 |
| 31/10/2025 | HMRC | PAYE/NIC Contributions Mth 7 | £334.07 | £0.00 | £334.07 |
| 14/10/2025 | Krystal Hosting Ltd | Web Hosting - annual cost | £70.00 | £14.00 | £84.00 |
| | | | £592.07 | £21.00 | £613.07 |
| | | | | | |
| DD | | | | | |
| 25/10/2025 | BT | Telephone/Broadband | £39.42 | £7.88 | £47.30 |
| 07/10/2025 | ICO | Annual subscription | £47.00 | £0.00 | £47.00 |
| 31/10/2025 | NEST | Pension Contribution Mth 7 | £83.37 | £0.00 | £83.37 |
| 03/11/2025 | YU Energy | Gas 01.10.2025 - 31.10.2025 | £121.79 | £6.09 | £127.88 |
| 01/11/2025 | YU Energy | Weir Park 01.10.2025 - 31.10.2025 | £15.21 | £0.76 | £15.97 |
| 01/11/2025 | YU Energy | Village hall 01.10.2025 - 31.10.2025 | £211.01 | £10.55 | £221.56 |
| | | | £517.80 | £25.28 | £543.08 |
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