Payments for authorisation December 2022

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
28/11/2022	Best Host	Domain Renewal 02/01/2023-01/01/2025	£98.00	£0.00	£98.00
16/11/2022	Budd Tree Services	Tree Works	£600.00	£0.00	£600.00
30/11/2022	M Glinn	Expenses - Electrical & Plumbing Parts	£39.15	£7.82	£46.97
30/11/2022	HMRC	PAYE/NIC Mth 8 & 9	£562.24	£0.00	£562.24
23/11/2022	A Moorhead	Expenses - Christmas Tree Lights	£69.95	£13.99	£83.94
23/11/2022	SW Lakes	Christmas Trees Donations	£25.00	£0.00	£25.00
10/11/2022	RED (SW) Ltd	Electrical testing	£180.00	£36.00	£216.00
			£1,574.34	**£57.81**	**£1,632.15**
24.11.2022	The Plastic Company ***	2no Benches	£745.00	£149.00	£894.00
DD					
01/12/2022	Plusnet	Broadband & Telephone	£23.86	£4.77	£28.63
15/11/2022	SWW	Water - Allotments	£109.65	£0.00	£109.65
16/11/2022	SWW	Water - Cemetery	£15.93	£0.00	£15.93
14/11/2022	SWW	Water - Village Hall	£31.05	£0.00	£31.05
			£180.49	**£4.77**	**£185.26**

*** For noting - payment made on 24.11.2022 - invoice was approved 8.11.2022 126:2022/23