

Authorisation of Payments List - 1st July 2026

Date	Supplier	Description	Net	Vat	Gross
	Ward Hadaway	Legal advice - Village Green	£ 1,514.00	£302.80	£1,816.80
	EM & A Dodd	Trench excavation - CCTV upgrade	£3,000.00	£600.00	£3,600.00
	Village Hall booking July 26 BOUNCED PAY	Hall booking	£ 10.00	£0.00	£10.00
	Village Hall booking August 19th	hall booking	£ 10.00	£0.00	£10.00
	James Chisholm	Path cutting	£ 298.00	£59.60	£357.60
	Potts Print	Tree Printing	£ 331.00	£0.00	£331.00
	NCC - May payroll	Payroll	£ 578.59	£1.80	£580.39
	Viking	Stationery	£ 53.49	£10.70	£64.19
	Kevin Woods - Maintenance	Village maintenance	£1,040.00	£0.00	£1,040.00
	S Doyle - March April May expenses	Expenses 3 months	£ 101.40	£0.00	£101.40

Sub Total All BACS Payments

6,936.48	974.90	7,911.38
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Petty Cash

Reimbursement of Petty Cash

0.00

0.00

0.00

Sub Total Other Payments

0.00	0.00	0.00
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Total Payments on 1st July 2026

6,936.48	974.90	7,911.38
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7,911.38
x check