

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
31	Admin general	15/06/2026		Current		Instant ink	HP	S	5.41	1.08	6.49
36	Subscriptions	22/06/2026		Current		MS365 Business	Microsoft	S	4.83	0.97	5.80
37	Subscriptions	24/06/2026		Current		MS365 Business	Microsoft	S	4.51	0.90	5.41
34	Admin general	09/07/2026		Current		Stationery	Delta Supplies (p/b K Hedg	X	16.50		16.50
35	Admin general	09/07/2026		Current		Ink cartridges	Amazon (p/b P Daubeney)	S	22.15	4.43	26.58
30	Hall Hire	09/07/2026		Current		Hall Hire	St John the Baptist Church	X	30.00		30.00
32	Village Developments	09/07/2026		Current		Speedwatch Equipment	Laserware (p/b K Hedge)	S	44.98	8.99	53.97
33	Village Developments	09/07/2026		Current		Speedwatch Equipment	Made to Inspire (p/b K Hec	S	29.99	6.00	35.99
39	Lengthsman	09/07/2026		Current		Lengthsman	James Bates Garden Servic	X	160.00		160.00
40	Repairs and Maintenance	09/07/2026		Current		Repairs and Maintenance	Toolstation (p/b J Vincent)	S	13.08	2.62	15.70
41	Repairs and Maintenance	09/07/2026		Current		Repairs and Maintenance	Screwfix (p/b J Vincent)	S	18.32	3.67	21.99
41	Repairs and Maintenance	09/07/2026		Current		Repairs and Maintenance	Screwfix (p/b J Vincent)	S	5.99	1.20	7.19
38	WFH Allowance	31/07/2026		Current		Salary	Alan Youel	Z	26.00		26.00
38	Salaries	31/07/2026		Current		Salary	Alan Youel	X	655.28		655.28
Total									1,037.04	29.86	1,066.90