PAYMENT LIST - NOVEMBER 2023							
Supplier	Item	Cheque No		Cost	VAT		Total
Calarias	Payroll Employees	ID		1 754 07			
14th November 2023 Salaries	Fayron Employees	ID ID	£	69.20			
			£	1,824.17		£	1,824.17
HVH Ltd	Village Hall Hire	IB	£	37.50		£	37.50
AD Electrical Services	Installation of CCTV and lighting column	IB	£	2,090.00	£ 418.00	£	2,508.00
Re-imburse Clerk	Halloween Sweets	IB	£	87.49		£	87.49
Re-imburse Clerk	Volunteers Buffet	IB	£	226.29		£	226.29
Royal British Legion	Poppy Wreath	IB	£	25.00		£	25.00
Gallagher Insurance - Annual Renewal	Annual Insurance Premium	IB	£	2,532.32		£	2,532.32
Fire House Group	Leisure Centre Fire checks	IB	£	39.50	£ 7.90	£	47.40
NEST	Pension Contribution	DDR	£	89.51	£ -	£	89.51
			£	6,951.78	£ 425.90	£	7,377.68
			£ 3	6,778.88	£ 2,179.59	£	38,958.47
			£ 4	3,730.66	£ 2,605.49	£	46,336.15
	Salaries  HVH Ltd  AD Electrical Services  Re-imburse Clerk  Re-imburse Clerk  Royal British Legion  Gallagher Insurance - Annual Renewal  Fire House Group	Salaries Payroll Employees  HVH Ltd Village Hall Hire  AD Electrical Services Installation of CCTV and lighting column  Re-imburse Clerk Halloween Sweets  Re-imburse Clerk Volunteers Buffet  Royal British Legion Poppy Wreath  Gallagher Insurance - Annual Renewal Annual Insurance Premium  Fire House Group Leisure Centre Fire checks	Salaries Payroll Employees IB  HVH Ltd Village Hall Hire IB  AD Electrical Services Installation of CCTV and lighting column IB  Re-imburse Clerk Halloween Sweets IB  Re-imburse Clerk Volunteers Buffet IB  Royal British Legion Poppy Wreath IB  Gallagher Insurance - Annual Renewal Annual Insurance Premium IB  Fire House Group Leisure Centre Fire checks IB	Salaries Payroll Employees IB £ £ HVH Ltd Village Hall Hire IB £ AD Electrical Services Installation of CCTV and lighting column IB £ Re-imburse Clerk Halloween Sweets IB £ Re-imburse Clerk Volunteers Buffet IB £ Royal British Legion Poppy Wreath IB £ Gallagher Insurance - Annual Renewal Annual Insurance Premium IB £ Fire House Group Leisure Centre Fire checks IB £  NEST Pension Contribution DDR £ £ 3	Salaries         Payroll Employees         IB         £ 1,754.97         £ 69.20         £ 1,824.17           HVH Ltd         Village Hall Hire         IB         £ 37.50           AD Electrical Services         Installation of CCTV and lighting column         IB         £ 2,090.00           Re-imburse Clerk         Halloween Sweets         IB         £ 87.49           Re-imburse Clerk         Volunteers Buffet         IB         £ 226.29           Royal British Legion         Poppy Wreath         IB         £ 25.00           Gallagher Insurance - Annual Renewal         Annual Insurance Premium         IB         £ 2,532.32           Fire House Group         Leisure Centre Fire checks         IB         £ 39.50           NEST         Pension Contribution         DDR         £ 89.51           £ 6,951.78         £ 6,951.78	Salaries         Payroll Employees         IB         £         1,754.97           £         69.20         £         1,824.17           HVH Ltd         Village Hall Hire         IB         £         37.50           AD Electrical Services         Installation of CCTV and lighting column         IB         £         2,090.00         £         418.00           Re-imburse Clerk         Halloween Sweets         IB         £         87.49         E         887.49         E         226.29         E         418.00         E         87.49         E         226.29         E         418.00         E         87.49         E         87.50         E         77.90         E         87.50         E	Salaries         Payroll Employees         IB         £         1,754.97         E         69.20         E         1,824.17         £         E         69.20         E         HVH Ltd         Village Hall Hire         IB         £         37.50         £         £           AD Electrical Services         Installation of CCTV and lighting column         IB         £         2,090.00         £         418.00         £           Re-imburse Clerk         Halloween Sweets         IB         £         87.49         £         £           Re-imburse Clerk         Volunteers Buffet         IB         £         226.29         £         £           Royal British Legion         Poppy Wreath         IB         £         25.00         £         £           Gallagher Insurance - Annual Renewal         Annual Insurance Premium         IB         £         2,532.32         £         £           Fire House Group         Leisure Centre Fire checks         IB         £         39.50         £         7.90         £           NEST         Pension Contribution         DDR         £         89.51         £         -         £           E         6,951.78         £         425.90         £