

**Payment Authorisation List - 10th July 2023**

		<b>Net</b>			<b>Vat</b>			<b>Gross</b>
1. BOLA Manufacturing Ltd	Bowling machine	£	2,066.00	£	413.20	£	2,479.20	
2. Stuart Canvas Group	Cricket Square covers	£	4,179.99	£	836.00	£	5,015.99	
3. Gallagher Insurance	Insurance adjustment from revaluation	£	1,788.15	£	214.57	£	2,002.72	
4. Reach Youth Ltd	Youth Provision - July Inv 6103	£	2,691.00	£	538.20	£	3,229.20	
5. Halcyon Landscapes Ltd	Grass Maintenance - June Inv 2012	£	1,744.17	£	348.83	£	2,093.00	
6. Microshade	IT Support - Inv 19566	£	99.60	£	19.92	£	119.52	
7. CCS	Village Agent - July-Sept Inv 1901	£	6,745.00	£	-	£	6,745.00	
8. SP Majorettes	Grant Award - July 2024	£	500.00	£	-	£	500.00	
9. Blake Hall	Grant Award - 2 of 2	£	2,226.40	£	-	£	2,226.40	
10. First Serve Tennis Courts Ltd	Deposit for Court refurbishment	£	5,997.00	£	1,199.40	£	7,196.40	
		<b>£</b>	<b>28,037.31</b>	<b>£</b>	<b>3,570.12</b>	<b>£</b>	<b>31,607.43</b>	

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I confirm that I have seen, and agreed, the invoices and payments made on this payment run.

**Name:**  
**Signature:**  
**Date:**

**Name:**  
**Signature:**  
**Date:**