

Payments for authorisation

July 2023

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
30/06/2023	Glasdon UK Ltd	Jubilee Litter bin (inc £19.90 for fixings)	£511.94	£102.39	£614.33
30/06/2023	Horrabridge Cavaliers	Kings Coronation Food	£334.75	£0.00	£334.75
25/06/2023	C Ellis	Expenses (stationery, water filter cartridges)	£44.90	£8.98	£53.88
03/07/2023	Manor Garage	MOT & replacement solenoid	£234.86	£36.00	£270.86
01/07/2023	A Sharpe	Expenses (Compost and plants for planter	£12.20	£2.44	£14.64
30/06/2023	Yelverton Garage	Fuel	£28.81	£5.76	£34.57
					£0.00
			£1,167.46	£155.57	£1,323.03
DD					
02/06/2023	British Gas	Gas Village Hall (29.04.2023 - 27.05.2023)	£43.16	£2.15	£45.31
06/06/2023	British Gas	Electric - Weir Park (2.05.2023 - 01.06.2023)	£18.26	£0.91	£19.17
05/06/2023	British Gas	Electric - Village Hall (02.05.2023 - 01.06.2023)	£77.29	£3.86	£81.15
03/07/2023	British Gas	Electric - Village Hall (02.06.2023 - 29.06.2023)	£47.01	£2.35	£49.36
22/06/2023	Grenke	Photocopier Qtly fee (01.07.2023 - 30.09.2023)	£89.67	£17.93	£107.60
01/07/2023	Plusnet	Broadband & Telephone	£23.86	£4.77	£28.63
					£0.00
			£299.25	£31.97	£331.22