

Payments for authorisation

June 2023

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
31/05/2023	Clarity Copiers	Photocopier	£7.63	£1.53	£9.16
19/05/2023	DS Bennett UK Ltd	Strimmer & Oil	£594.17	£118.83	£713.00
08/06/2023	HMRC	PAYE/NIC Mth 2 & Mth 3	£1,037.61	£0.00	£1,037.61
10/05/2023	Horrabridge Youth Club	Sumo Suits for Coronation Event	£50.00	£0.00	£50.00
06/05/2023	M Huda	Expenses for Coronation Event	£435.55	£21.84	£457.39
31/05/2023	Yelverton Garage	Fuel	£61.40	£12.29	£73.69
			£2,186.36	£154.49	£2,340.85
DD					
04/05/2023	British Gas	Gas - Village Hall	77.54	3.87	£81.41
01/06/2023	Plusnet	Broadband/Telephone	£22.46	£4.49	£26.95
26/05/2023	SWW	Water - Cemetery	£19.04	£0.00	£19.04
23/05/2023	SWW	Water - Village Hall	£86.09	£0.00	£86.09
			£205.13	£8.36	£213.49