

Payments for authorisation

March 2023

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
14/02/2023	Besthost	Web hosting 21/03/2023 - 20/03/2024	£117.00	£0.00	£117.00
21/02/2023	DALC	Clerk Course (Preparing for Elections)	£30.00	£6.00	£36.00
09/03/2023	D C Besgrove	Gas Boiler & Gas Cooker Service	£110.00	£22.00	£132.00
24/03/2023	HMRC	NIC/PAYE Mth 12	£329.98	£0.00	£329.98
01/02/2023	Horrabridge Youth Club	Grant	£1,000.00	£0.00	£1,000.00
07/03/2023	PPL PRS	Music Licence	£397.83	£79.57	£477.40
27/02/2023	A Sharpe	Expenses - Bolt & Nuts	£8.60	£1.72	£10.32
22/02/2023	Viking	Hand towels, Stationery	£131.77	£26.35	£158.12
28/02/2023	Yelverton Garage	Fuel	£24.07	£4.81	£28.88
			£2,149.25	£140.45	£2,289.70
DD					
03/02/2023	British Gas	Electric - Weir Park	£16.94	£0.84	£17.78
01/03/2023	Plusnet	Broadband/Phone	£23.22	£4.64	£27.86
10/02/2023	South West Water	Water - Allotments	£65.64	£0.00	£65.64
10/02/2023	South West Water	Water - Village Hall	£43.19	£0.00	£43.19
10/02/2023	South West Water	Water - Cemetery	£13.79	£0.00	£13.79
			£162.78	£5.48	£154.47