

Payments for authorisation

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
31/03/2023	Clarity Copiers Ltd	Photocopier	£11.04	£2.20	£13.24
29/04/2023	Penny Clapham	Internal Audit Services	£65.00	£0.00	£65.00
30/04/2023	C Ellis	Bunting/Stationery	£73.05	£0.00	£73.05
05/05/2023	HMRC	PAYE/NIC Month 1	£433.81	£0.00	£433.81
08/05/2023	A Moorhead	Fire alarm & batteries	£22.48	£4.50	£26.98
22/04/2023	Rialtas Business Solutions	Annual support and licence	£167.12	£33.42	£200.54
27/04/2023	Viking	Stationery	£68.40	£11.28	£79.68
31/03/2023	Yelverton Garage	Fuel	£77.03	£15.41	£92.44
			£917.93	£66.81	£984.74
DD					
04/04/2023	British Gas	Electric - Weir Park 02.03.2023 - 01.04.2023	£16.57	£0.82	£17.39
03/05/2023	British Gas	Electric - Weir Park 02.04.2023 - 01.04.2023	£16.03	£0.80	£16.83
03/05/2023	British Gas	Electric - Village Hall 02.04.2023 - 01.05.2023	£113.66	£5.68	£119.34
22/03/2023	Grenke	Photocopier - 01.04.2023 - 30.06.2023	£89.67	£17.93	£107.60
01/05/2023	Plusnet	Telephone & Broadband	£22.99	£4.60	£27.59
			£258.92	£29.83	£288.75