

Payments for authorisation

September 2023

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
31/08/2023	Clarity Copiers	Photocopier	£1.33	£0.27	£1.60
27/08/2023	DMD Electrical	PAT Testing, Replace Emergency Lighting	£348.00	£69.60	£417.60
31/07/2023	HMRC	PAYE/NIC Month 5	£484.04	£0.00	£484.04
31/08/2023	Adam Minns **	Expenses (volunteer) Fuel & batteries	£46.66	£9.33	£55.99
01/09/2023	PKF Littlejohn LLP	External Auditor	£315.00	£63.00	£378.00
22/08/2023	A Sharpe	Expenses - Weedkiller	£14.99	£3.00	£17.99
06/09/2023	Viking	Hand towels, Stamps, Stationery	£135.06	£24.61	£159.67
31/07/2023	Yelverton Garage	Fuel (July & August)	£129.54	£25.90	£155.44
			£1,474.62	£195.71	£1,670.33
DD					
26/07/2023	British Gas	Gas (29.06.2023 - 25/069/2023)	£46.83	£2.34	£49.17
03/08/2023	British Gas	Electric- Weir Park (30.06.2023 - 01.08.2023)	£17.64	£0.88	£18.52
03/08/2023	British Gas	Electric- Village Hall (30.06.2023 - 01.08.2023)	£56.84	£2.84	£59.68
01/09/2023	Plusnet	Phone/Broadband	£23.20	£4.64	£27.84
11/08/2023	South West Water	Water - Village Hall (23.05.2023 - 11.8.2023)	£64.25	£0.00	£64.25
11/08/2023	South West Water	Water - Cemetery (26.05.2023 - 11.08.2023)	£17.68	£0.00	£17.68
11/08/2023	South West Water	Water - Allotments (27.05.2023 - 11.08.2023)	£0.99	£0.00	£0.99
					£0.00
			£227.43	£10.70	£238.13

** Volunteer used own machines to clear fallen trees - reimbursement for fuel used & batteries for walkie talkies