

Payments for authorisation

April 2024 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
28/03/2024	Clarity Copiers	Photocopier	£8.35	£1.67	£10.02
03/04/2024	DC Besgrove Plumbing & Heating	Gas Cooker & Gas Boiler service	£140.00	£28.00	£168.00
04/03/2024	DALC	C Edmondson planning course	£30.00	£6.00	£36.00
03/04/2024	DALC	DALC & NALC Annual subscription	£584.01	£84.20	£668.21
01/04/2024	M Glinn	D Shackle, Broom handles	£28.13	£5.62	£33.75
22/03/2024	Playsafety Ltd	Annual playground inspection	£86.00	£17.20	£103.20
01/04/2024	Rialtas Business Solutions	Accounts software - support & maintenance	£192.00	£38.40	£230.40
26/03/2024	Screwfix	paint, sanding paper, filler	£23.06	£4.61	£27.67
01/04/2024	WDBC	Emptying litter & dog waste bins	£795.60	£159.12	£954.72
01/04/2024	WDBC	Commercial waste removal	£242.00	£0.00	£242.00
29/02/2024	Yelverton Garage	Fuel	£52.82	£10.56	£63.38
			£2,181.97	£355.38	£2,537.35
DD					
05/03/2024	British Gas	Gas 25.01.2024 -28.02.2024	£96.67	£4.83	£101.50
22/03/2024	British Gas	Gas 29.02.2024 - 20.03.2024	£81.76	£4.08	£85.84
05/03/2024	British Gas	Electric - Weir Park 02.02.2024 - 01.03.2024	£15.50	£0.77	£16.27
25/03/2024	BT	Telephone/broadband 01.03.2024 - 31.03.2024	£25.64	£5.13	£30.77
22/03/2024	Grenke Leasing	Photocopier 01.04.2024 - 30.06.2024	£89.67	£17.93	£107.60
04/03/2024	WDBC	Rates - Cemetery	£86.45	£0.00	£86.45
04/03/2024	WDBC	Rates - Village Hall (£127 dd per month)	£1,272.45	£0.00	£1,272.45
			£1,668.14	£32.74	£1,700.88
	To note payments				
26/03/2024	Horrabridge Twinning Group	Grant **	£250.00	£0.00	£250.00
28/03/2024	HRFT	Grant towards running costs ***	£1,500.00	£0.00	£1,500.00

** Payment approved 12.03.2024 minute ref: 251:23/24

*** Payment approved 12.03.2024 minute ref: 256:23/24