

Payments for authorisation

June 2024 Payments

Inv Date	Supplier	Details	Net	VAT	Total
	BACS				
31/05/2024	Clarity Copiers	Photocopier	£5.23	£1.05	£6.28
11/05/2024	Penny Clapham	Internal Audit Services	£89.40	£0.00	£89.40
23/05/2024	C Ellis	Expenses - Roberty Dyas (Gazebos)	£286.58	£57.32	£343.90
30/05/2024	D Farrar *	Sweets, plastic jars, bunting	£67.89	£0.00	£67.89
23/05/2024	Hallmaster **	Venue booking software	£220.84	£44.15	£264.99
28/05/2024	SLCC	Membership Fee	£195.00	£0.00	£195.00
31/05/2024	Yelverton Garage	Fuel	£54.18	£10.83	£65.01
			£919.12	£113.35	£1,032.47
	DD				
25/05/2024	BT	Telephone & Broadband	£30.65	£6.13	£36.78
14/05/2024	SWW	Water - Cemetery	£25.43	£0.00	£25.43
14/05/2024	SWW	Water - Village Hall	£83.24	£0.00	£83.24
02/06/2024	Yu Energy	Electric - Village Hall 23.04.2024 - 31.05.2024	£173.08	£8.65	£181.73
02/06/2024	Yu Energy	Electric- Wier Park 23.04.2024 - 31.05.2024	£19.27	£0.96	£20.23
02/06/2024	Yu Energy	Gas - Village Hall 23.04.2024 - 31.05.2024	£59.80	£2.99	£62.79
			£391.47	£18.73	£410.20

* for 80th D-Day Anniversary Event

** for noting - paid 30.05.2024 approved minute ref 260:23/24