

Payments for authorisation

August 2024 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
31.07.2024	HMRC	PAYE Mth 4 & Mth 5	£1,052.68	£0.00	£1,052.68
10.07.2024	Viking	Washing liquid, bin bags & Stationery	£77.46	£15.49	£92.95
30.06.2024	Yelverton Garage	Fuel	£56.99	£11.40	£68.39
			£1,187.13	£26.89	£1,214.02
DD					
25.07.2024	BT	Telephone & Broadband	£33.39	£6.68	£40.07
17.04.2024	DVLA	Truck Tax (WF10 RYP)	£335.00	£0.00	£335.00
04.08.2024	YU Energy	Village Hall - Gas	£25.43	£1.27	£26.70
02.08.2024	YU Energy	Weir Park - Electric	£15.88	£0.79	£16.67
02.08.2024	YU Energy	Village Hall - Electric	£76.17	£3.81	£79.98
			£485.87	£12.55	£498.42
Debit Card					
11.07.2024	Defib Store Ltd	2no replacement pads	£128.00	£25.60	£153.60
30.07.2024	Defib Store Ltd	G5 Battery	£280.00	£56.00	£336.00
			£408.00	£81.60	£489.60