

Payments for authorisation 10th September 2024 Payments

Inv Date	Supplier	Details	Net	VAT	Total
	BACS				
31/07/2024	Clarity Copiers	Photocopier (July & Aug)	£10.94	£2.19	£13.13
23/08/2024	D C Besgrove	Supplying and Installing 3 TMV	£210.00	£42.00	£252.00
10/09/2024	Environet UK Ltd	Japanese Knotweed	£787.50	£157.50	£945.00
01/09/2024	HMRC	HMRC PAYE/NIC Mth 6	£537.27	£0.00	£537.27
02/08/2024	PKF Littlejohn	External Audit	£315.00	£63.00	£378.00
3108/2024	Yelverton Garage	Fuel	£86.74	£17.35	£104.09
			£1,947.45	£282.04	£2,229.49
	DD				
08/09/2024	BT	Telephone & Broadband	32.79	6.56	£39.35
14/08/2024	South West Water	Water - Allotments	£6.99	£0.00	£6.99
14/08/2024	South West Water	Water - Village Hall	£77.64	£0.00	£77.64
14/08/2024	South West Water	Water - Cemetery	£26.29	£0.00	£26.29
04/09/2024	YU Energy	Gas - Village Hall	£14.97	£0.75	£15.72
02/09/2024	YU Energy	Electric - Village Hall	£82.91	£4.15	£87.06
			£241.59	£11.46	£253.05
	Debit Card				
22/08/2024	NALC	Webinar re Neighbourhood Plans	£32.68	£6.54	£39.22