

**Payments for authorisation**

**January 2024 Payments**

Inv Date	Supplier	Details	Net	VAT	Total
	<b>BACS</b>				
21/12/2023	Clarity Copiers	Photocopier	£1.91	£0.38	£2.29
12/12/2023	Vincent Tractors	Mower Service and parts	£344.00	£68.80	£412.80
30/11/2023	Yelverton Garage	Fuel	£57.04	£11.41	£68.45
			<b>£402.95</b>	<b>£80.59</b>	<b>£483.54</b>
	<b>DD</b>				
03/01/2024	British Gas	Electric- Village Hall (02.12.2023 - 01.01.2024)	£148.12	£7.40	£155.52
05/12/2023	British Gas	Electric - Village Hall (02.11.2023 - 01.12.2023)	£119.21	£5.96	£125.17
05/12/2023	British Gas	Electric- Weir Park	£16.03	£0.80	£16.83
05/12/2023	British Gas	Gas - Village Hall	£71.53	£3.57	£75.10
21/12/2023	BT	Telephone & Broadband	£25.64	£5.13	£30.77
01/01/2024	Grenke	Photocopier Rental (01.01.2024 - 31.03.2024)	£89.67	£17.93	£107.60
			<b>£470.20</b>	<b>£40.79</b>	<b>£510.99</b>