

Payments for authorisation

January 2025 - Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
29/11/2024	Clarity Copiers	Photocopier	£5.78	£1.16	£6.94
11/12/2024	C Ellis	Expenses - Water Filter	£29.12	£5.83	£34.95
31/12/2024	HMRC	PAYE/NIC Mth 9	£430.44	£0.00	£430.44
10/12/2024	A Moorhead	Expenses - Starter Light Cable	£11.66	£2.33	£13.99
09/11/2024	Openstrike	Domain Management	£60.00	£0.00	£60.00
30/11/2024	Yelverton Garage	Fuel	£61.81	£12.37	£74.18
			£598.81	£21.69	£620.50
DD					
24/12/2024	BT	Telephone & Broadband	£28.74	£5.75	£34.49
27/11/2024	SWW	Water - Village Hall	£140.18	£0.00	£140.18
02/01/2025	Yu Energy	Electric - Weir Park	£18.63	£0.93	£19.56
02/01/2025	Yu Energy	Electric- Village Hall	£198.46	£9.92	£208.38
			£386.01	£16.60	£402.61
BACS	HRFT	Donation towards new Pavilion *	£45,000.00	£0.00	£45,000.00

* approved June 2024 minute ref 035:24/25