

**Payments for authorisation**

**March 2025 Payments**

Inv Date	Supplier	Details	Net	VAT	Total
<b>BACS</b>					
14/02/2025	BestHost	Standard Host Package	£17.25	£0.00	£17.25
21/02/2025	C Ellis	Expenses (Microsoft 365)	£104.99	£0.00	£104.99
30/03/2025	HMRC	PAYE/NIC Contributions	£438.36	£0.00	£438.36
01/02/2025	Horrabridge Teens Hangout	Grant	£152.00	£0.00	£152.00
06/02/2025	PPL PRS	Music Licence	£371.31	£74.26	£445.57
28/02/2025	Yelverton Garage	Fuel	£50.02	£10.00	£60.02
			<b>£1,133.93</b>	<b>£84.26</b>	<b>£1,218.19</b>
<b>DD</b>					
25/02/2025	BT	Telephone & Broadband	£29.22	£5.84	£35.06
12/02/2025	South West Water	Water - Cemetery	£19.97	£0.00	£19.97
12/02/2025	South West Water	Water - Village Hall	£86.70	£0.00	£86.70
12/02/2025	South West Water	Water - Allotments	£30.55	£0.00	£30.55
02/03/2025	Yu Energy	Electric - Weir Park	£13.74	£0.69	£14.43
02/03/2025	Yu Energy	Electric - Village Hall	£184.44	£9.22	£193.66
03/03/2025	Yu Energy	Gas - Village Hall	£165.03	£8.25	£173.28
			<b>£529.65</b>	<b>£24.00</b>	<b>£553.65</b>