

Payments for authorisation

September 2025 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
31/08/2025	Clarity Copiers Ltd	Photocopier	6.24	1.25	£7.49
23/08/2025	C Ellis	Expenses - Postage/Stationery	£6.45	£0.00	£6.45
22/08/2025	FireSec Solutions Ltd	Fire Alarm Bi-Annual Maintenance	£60.00	£12.00	£72.00
29/08/2025	M Glinn	Part to repair play equipment	£36.24	£7.37	£43.61
24/08/2025	NEST	Pension Contribution	£92.80	£0.00	£92.80
08/08/2025	PKF Littlejohn	External Auditor	£315.00	£63.00	£378.00
20/08/2025	Smith of Derby	Church clock service	£351.00	£70.20	£421.20
18/08/2025	Topcats Scaffolding Ltd	Scaffolding	£500.00	£0.00	£500.00
31/08/2025	Yelverton Garage	Fuel	£30.04	£6.01	£36.05
			£1,397.77	£159.83	£1,557.60
DD					
25/08/2025	BT	Telephone/Broadband	34.73	6.95	£41.68
11/08/2025	SWW	Water - Village hall 14.05.2025 - 11.08.2025	£77.21	£0.00	£77.21
11/08/2025	SWW	Water - Cemetery 15.05.2025 - 11.08.2025 *	£26.69	£0.00	£26.69
11/08/2025	SWW	Water - Allotments 18.05.2025 - 11.08.2025 **	£32.40	£0.00	£32.40
03/09/2025	YU Energy	Gas - 01.08.2025 - 31.05.2025	£9.75	£0.49	£10.24
01/09/2025	YU Energy	Electric - Village Hall 01.08.2025 - 31.08.2025	£96.86	£4.84	£101.70
01/09/2025	YU Energy	Electric - Weir Park 01.08.2025 - 31.08.2025	£15.21	£0.76	£15.97
			£292.85	£13.04	£305.89

* £447.15 in credit

** £743.64 in credit