

**Payments for authorisation**

**April 2026 Payments**

Inv Date	Supplier	Details	Net	VAT	Total
<b>BACS</b>					
31/03/2026	Clarity Copiers	Photocopier	£8.65	£1.73	£10.38
08/04/2026	Clenergy EV Ltd	Annual charge & stickers	£176.00	£35.20	£211.20
01/04/2026	DALC	NALC & DALC Affiliation Fee	£622.00	£89.35	£711.35
08/04/2026	DC Besgrove	Replace tap in Gents & Gas Service	£170.00	£34.00	£204.00
09/04/2026	DM Payroll Services Ltd	Payroll Services for 2026/2027	£144.00	£28.80	£172.80
01/04/2026	HMRC	PAYE & NIC Contributions Mth 12	£247.01	£0.00	£247.01
18/03/2026	Horrabridge Football Twinning	Grant *	£200.00	£0.00	£200.00
12/03/2026	B Lacsap	Wordpress qtrly maintance fee	£45.00	£0.00	£45.00
01/04/2026	Rilatas	Accounts software support	£210.00	£42.00	£252.00
12/03/2026	The Safety Sheep Store	EV Charging Point Signs	£27.72	£5.54	£33.26
01/04/2026	WDBC	Commercial Refuse Collection	£342.00	£0.00	£342.00
01/04/2026	WDBC	Emptying litter & Dog Waste Bins	£795.60	£159.12	£954.72
01/03/2026	Yelverton Garage	Diesel for mower	£26.67	£5.34	£32.01
			<b>£3,014.65</b>	<b>£401.08</b>	<b>£3,415.73</b>
<b>DD</b>					
25/03/2026	BT	Telephone & Broadband	£32.53	£6.51	£39.04
01/04/2026	Grenke	Photocopier Qtly Fee	£89.67	£17.93	£107.60
01/04/2026	WDBC	Rates - Village Hall **	£1,234.80	£0.00	£1,234.80
01/04/2026	WDBC	Rates - Cemetery ***	£106.08	£0.00	£106.08
01/04/2026	YU Energy	Electric - Weir Park 01.03.2026 - 31.03.2026	£15.21	£0.76	£15.97
01/04/2026	YU Energy	Electric- Village Hall 01.03.2026 - 31.03.2026	£139.21	£6.96	£146.17
03/04/2026	YU Energy	Gas - 01.03.2026 - 31.03.2026	£211.77	£10.59	£222.36
			<b>£1,829.27</b>	<b>£42.75</b>	<b>£1,872.02</b>
<b>Debit Card</b>					
12/03/2026	WDBC	Garden Waste Subscription	£70.00	£0.00	£70.00

\* For noting - approve 10.03.2026 min ref 213:25/26

\*\* 1st Installment £127.80 10 installments at £123

\*\*\* 1.04.2026 £53.08 and 01.10.2026 £53.00