Payments for authorisation **August 2026 Payments**

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
31/07/2026	Clarity Copiers	Photocopier	£5.91	£1.18	£7.09
27/07/2026	M Glinn	Expenses - Loppers	£39.99	£8.00	£47.99
05/07/2026	HMRC	PAYE/NIC Mth 3	£167.57	£0.00	£167.57
05/08/2026	HMRC	PAYE/NIC Mth 4	£165.37	£0.00	£165.37
17/08/2026	PKF Littlejohn	External Audit 2025/2026	£315.00	£63.00	£378.00
31/07/2026	RB Garden Maintenance	Grounds maintenance	£648.00	£0.00	£648.00
31/07/2026	Yelverton Garage	Fuel	£48.33	£9.67	£58.00
			£1,390.17	**£81.85**	**£1,472.02**
DD					
25/07/2026	BT	Telephone & Broadband	38.87	7.57	£46.44
16/07/2026	Clenergy EV	Transaction Fee	0.04	0.01	£0.05
03/08/2026	Clenergy EV	Transaction Fee	4.08	0.82	£4.90
03/08/2026	DVLA	Truck Tax	£360.00	£0.00	£360.00
31/07/2026	NEST	Pension Contribution Mth 4	£83.69	£0.00	£83.69
03/08/2026	YU Energy	Electric - Village Hall 01.07.2026 - 31.07.2026	£70.21	£3.51	£73.72
03/08/2026	YU Energy	Electric - Weir Park 01.07.2026 - 31.07.2026	£23.98	£1.20	£25.18
03/08/2026	YU Energy	Gas 01.07.2026 - 31.07.2026	£9.75	£0.49	£10.24
			£590.62	**£13.60**	**£604.22**
To Note *					
04/07/2026	M Glinn	Expenses (parts for strimmer)	£7.48	£1.49	£8.97
14/07/2026	Manor Garage	Truck MOT	£54.85	£0.00	£54.85
26/05/2026	RED (SW) Ltd	Electrical test and report	£200.00	£40.00	£240.00
11/07/2026	Vincents	Repairs to Kubota	£153.21	£30.64	£183.85

* For noting - approved 14.06.2026 Minute Ref: 060:26/27