Payments for authorisation July 2026 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
24/06/2026	M Glinn	Expenses - Cement, gravel	£39.10	£7.82	£46.92
12/06/2026	B Lacsap	Wordpress maintenance	£45.00	£0.00	£45.00
08/07/2026	RB Garden Maintenance	Labour	£245.00	£0.00	£245.00
30/06/2026	Yelverton Garage	Mower Fuel	£30.55	£6.12	£36.67
			£359.65	**£13.94**	**£336.92**
DD					
25/06/2026	BT	Broadband/Telephone	£34.64	£6.93	£41.57
01/07/2026	Cleanergy EV Ltd	Transaction Fee	£1.10	£0.22	£1.32
22/06/2026	Grenke	Photocopier - Qtly Fee	£89.67	£17.93	£107.60
30/07/2026	HMRC	PAYE/NIC Mth 3	£167.57	£0.00	£167.57
30/07/2026	NEST	Pension Contribution Mth 3	£85.21	£0.00	£85.21
03/07/2026	YU Energy	Gas 01.06.2026 - 30.06.2026	£37.33	£1.87	£39.20
01/07/2026	YU Energy	Electric - Weir Park 01.06.2026 - 30.06.2026	£18.92	£0.95	£19.87
01/07/2026	YU Energy	Electric - Village Hall 01.06.2026 - 30.06.2026	£75.56	£3.78	£79.34
					£0.00
			£510.00	**£31.68**	**£541.68**
For noting **					
05/06/2026	Devon News Media	Advertising - Handyperson	£118.15	£23.63	£141.78
29/04/2026	Viking	Stationery, cleaning	£109.35	£21.89	£131.24

****** Approved minute ref 032:26/27