Payments for authorisation June 2026 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
18/05/2026	Arthur & Henry Carr Ltd	New Front Door for Village Hall	£1,917.69	£383.54	£2,301.23
31/05/2026	Clarity Copiers	Photocopier	£6.43	£1.29	£7.72
29/05/2026	M Glinn	Expenses - door keys, paint, Safety Helmet	£163.13	£27.61	£190.74
31/05/2026	M Harris	Installation of new front door	£675.00	£0.00	£675.00
07/05/2026	S Moorhead	Expenses - Waste Bins	£14.74	£2.95	£17.69
			£2,776.99	**£415.39**	**£3,192.38**
DD					
25/05/2026	BT	Telephone & Broadband	£37.84	£7.57	£45.41
02/06/2026	Clenergy EV	Transaction Fee	£2.62	£0.52	£3.14
15/05/2026	SWW	Water Village Hall 06.11.2025 - 13.05.2026	£219.53	£0.00	£219.53
15/05/2026	SWW	Water Cemetery 07.11.2025 - 13.05.2026	£50.97	£0.00	£50.97
19/05/2026	SWW	Water Allotments 11.11.2025 - 15.05.2026	£59.31	£0.00	£59.31
03/06/2026	YU Energy	Gas 01.05.2026 - 31.05.2026	£75.94	£3.80	£79.74
01/06/2026	YU Energy	Electric -Village Hall 01.05.2026 - 31.05.2026	£85.70	£4.28	£89.98
01/06/2026	YU Energy	Electric - Weir Park 01.05.2026 - 31.05.2026	£19.70	£0.98	£20.68
			£551.61	**£17.15**	**£568.76**
For noting *					
09/05/2026	P Clapham	Internal Auditor	£103.33	£0.00	£103.33
09/05/2026	M Glinn	Padlock, Keys, locks	£103.95	£20.79	£124.74
12/05/2026	SLCC	Membership	£158.00	£0.00	£158.00
30/04/2026	Yelverton Garage	fuel	£29.04	£5.81	£34.85

* for noting. Approved minute reference 009:26/27