

Payments for authorisation

May 2026 Payments

Inv Date	Supplier	Details	Net	VAT	Total
BACS					
30/04/2026	Clarity Copiers	Photocopier	£9.24	£1.85	£11.09
01/05/2026	Clenevery EV Ltd	Transaction Fee (EV Charging)	£1.65	£0.33	£1.98
30/04/2026	Glasdon UK Ltd	2no Froggo Litter Bins	£513.76	£102.75	£616.51
28/04/2026	M Glinn	Expenses - paint, spark plugs etc	£165.06	£31.15	£196.21
07/05/2026	Hallmaster	Venue Booking Software	£232.50	£46.50	£279.00
30/04/2026	HMRC	PAYE/NIC Contributions Mth 1	£235.37	£0.00	£235.37
30/05/2026	HMRC	PAYE/NIC Contributions Mth 2	£156.32	£0.00	£156.32
10/04/2026	ICCM	Annual membership	£110.00	£0.00	£110.00
13/04/2026	Playsafety Ltd	Play Equipment Inspection	£91.00	£18.20	£109.20
			£1,514.90	£200.78	£1,715.68
DD					
25/04/2026	BT	Telephone	£35.72	£7.14	£42.86
30/04/2026	NEST	Pension Contribution Mth 1	£85.21	£0.00	£85.21
30/05/2026	NEST	Pension Contribution Mth 2	£83.37	£0.00	£83.37
01/05/2026	YU Energy	Electric - Village Hall 01.04.2026 - 30.04.2026	£79.20	£4.33	£83.53
01/05/2026	YU Energy	Electric - Weir Park 01.04.2026 - 30.04.2026	£14.72	£0.74	£15.46
30/05/2026	YU Energy	Gas 01.04.2026 - 30.04.2026	£157.91	£7.90	£165.81
			£456.13	£20.11	£476.24
Debit Card					
11/04/2026	Okehampton Computers	Laptop service and RAM Upgrade	£50.00	£10.00	£60.00