

**February 2022 Payment List****Appendix B****March 22 Meeting**

			Net		VAT		Total
<b>BACS Payments</b>							
C Ellis	28/02/22	Mileage	£	70.20	£	-	£ 70.20
S Roche		Planning application re Devon Air					
	14/02/22	Ambulance landing site	£	166.33	£	9.87	£ 176.20
Besgrove Plumbing	28/02/22	Boiler Service/Clean Water filter	£	85.00	£	17.00	£ 102.00
BestHost	14/02/22	Site Builder - Basic Package	£	66.00	£	-	£ 66.00
PPL PRS Ltd	04/02/22	Music Licence	£	365.61	£	73.12	£ 438.73
Viking	03/02/22	Black bags	£	39.99	£	8.00	£ 47.99
Vincent Tractors	24/02/22	Service & parts Kubota mower	£	323.59	£	64.71	£ 388.30
			<b>£</b>	<b>1,116.72</b>	<b>£</b>	<b>172.70</b>	<b>£ 1,289.42</b>
<b>Direct Debits</b>							
						£	-
Plusnet	01/02/22	Telephone/Broadband	£	33.64	£	6.73	£ 40.37
British Gas	04/02/22	Electric - Weir Park	£	23.67	£	1.18	£ 24.85
South West Water	10/02/22	Water - Cemetery	£	11.13	£	-	£ 11.13
South West Water	10/02/22	Water - Village Hall	£	42.57	£	-	£ 42.57
South West Water	10/02/22	Water - allotments	£	30.96	£	-	£ 30.96
			<b>£</b>	<b>141.97</b>	<b>£</b>	<b>7.91</b>	<b>£ 149.88</b>
<b>Totals</b>			<b>£</b>	<b>1,258.69</b>	<b>£</b>	<b>180.61</b>	<b>£ 1,439.30</b>