

August 2021 Payment List**Appendix B**

Sept 2021 meeting

Name	Date	Description	Net	VAT Total	
British Gas	03/08/21	Gas Bill	24.33	£1.21	£25.54
British Gas	03/08/21	Electric Bill - Weir Park	16.57	£0.82	£17.39
British Gas	03/08/21	Electric Bill - Village Hall	65.86	£3.29	£69.15
South West Water	04/08/21	Water Bill - Village Hall	35.00	£0.00	£35.00
South West Water	05/08/21	Water Bill - Cemetery	12.27	£0.00	£12.27
Plusnet	01/08/21	Broadband, line rental, telephone	32.28	£6.46	£38.74
TOTAL PAYABLE BY DIRECT DEBIT			£186.31	£11.78	£198.09

Name	Date	Description	Net	VAT Total	
DALC	09/07/2021	Good Cllr Webinar - Cllr Farrar	£30.00	£6.00	£36.00
C Edmondson	23/07/2021	Weed Killer	£62.19	£0.00	£62.19
C Ellis	26/08/2021	Expenses - Milage/Ink Cartridge/Clock	£99.65	£3.49	£103.14
D Full	14/08/2021	Bradfords - Hedge Trimmer (body only)	£72.49	£14.50	£86.99
HMRC	31/08/2021	PAYE/NIC for August Payroll	£269.20	£0.00	£269.20
Yelverton Garage	31/07/2021	Fuel	£20.79	£4.16	£24.95
TOTAL PAYABLE BY BACS			£554.32	£28.15	£582.47

£780.56