	May 2022 Meeting		**Appendix B**					
	Name	**Date**	**Description**	**Net**	**VAT**	**Total**		
	BACS Pyments							
	Clarity Copiers Ltd	22/04/22	Repairs to Photocopier	£80.00	£16.00	£96.00		
	DM Payroll Services Ltd	07/04/22	Payroll Services 2022/23	£144.00	£0.00	£144.00		
	M Glinn	23/02/22	Lighting socket for truck	£8.75	£1.75	£10.50		
	HMRC	24/04/22	PAYE/NIC Mth 1	£455.66	£0.00	£455.66		
	Rialtas Business Solutions	22/04/22	Alpha Financial Software	£496.20	£99.30	£595.50		
	Screwfix	14/04/22	Sealant/Adhesive	£21.15	£4.23	£25.38		
	Screwfix	17/04/22	Ronseal Wood Filler	£10.41	£2.08	£12.49		
	Yelverton Garage	06/04/22	Fuel	£64.46	£12.89	£77.35		
				£1,280.63	**£136.25**	**£1,416.88**		
	DD's							
	British Gas	07/04/22	Electric - Weir Park	£16.03	£0.80	£16.83		
	Plusnet	01/04/22	Telephone & Broadband	£36.06	£7.21	£43.27		
	British Gas	04/05/22	Electric - Station Road, Xmas Lights	£16.57	£0.82	£17.39		
	British Gas	04/05/22	Electric - Village Hall	£95.57	£4.77	£100.34		
				£164.23	**£13.60**	**£177.83**		
			Total	**£1,444.86**	**£149.85**	**£1,594.71**		