

May 2019 Payment List**Appendix B**

July meeting

Name	Date	Description	Amount
Yelverton Garage	31/05/19	Fuel	154.05
Gordon Morris	19/06/19	Loop System Service (VAT)	59.10
IAC Audit	17/06/19	InternalAudit Services	336.00
HMRC	05/07/19	PAYE	135.18
Travis Perkins	17/06/19	Roofing item	2.66
The Plastic People	24/06/19	Plastic roofing panels	52.32
DALC	30/06/19	Books	6.98
Travis Perkins	25/06/19	timber and assessories	62.25
yelverton Garage	30/06/19	Fuel	83.74
			£892.28
For information Direct Debits			£0.00
TOTAL			892.28

Cheque No