

April 2019 Payment List**Appendix B**

MAY meeting

Name	Date	Description	Amount	Cheque No
RB Roofing	04/04/19	Mono ridge tiles on bus shelter	258.00	emergency payment
Hamshire Flag Company	12/04/19	Flagpole weight (pro forma)	47.39	
Yelverton garage	31/03/19	Fuel	49.51	
DALC	01/04/19	Membership renewal	471.00	
S Honey	10/04/19	Stamps	16.80	
Worth Electrical	06/12/18	Electrical goods	17.99	
Worth Electrical	13/11/19	Electrical goods	12.60	
Worth Electrical	19/10/19	Electrical goods	9.68	
Viking	25/04/19	Handyman goods and paper	92.89	
Viking	25/04/19	village hall goods	74.33	
			£792.19	
For information Direct Debits				
WDBC Rates	01/04/19	Cemetery	36.65	
South West Water	01/04/19	Cemetery water	15.88	
South West Water	01/04/19	Allotments water	44.05	
South West Water	01/04/19	Village Hall water	124.11	
BT phone	27/03/19	Phone line	69.50	
			£290.19	