

April 2019 Payment List**Appendix B**

Name	Date	Description	Amount	Cheque No
Ms S Honey	20/03/19	BT Office phone purchase reimbursement	44.98	
HMRC	01/03/19	PAYE payment Quarter 4	308.53	
Mr T Dooley	31/03/19	Pay adjustment	171.23	
Mrs S Moorhead	31/03/19	Pay adjustment	70.80	
WDBC	01/10/19	Village waste collections	355.68	
Tavistock Carpets	3/26/2019	New stair carpet	599.30	
DM Payroll Services	4/2/2019	Payroll services	123.00	
M Huda	3/15/2019	Reimbursement for Handyman PPI	65.36	

£1,738.88

For information Direct Debits

£0.00