

July 2019 Payment List**Appendix B**

August meeting

Name	Date	Description	Amount
Budds Tree services	10/07/19	Tree work Fillace Park	1650.00
S Honey	18/07/19	Re-imburse Plusnet first payment	37.80
S honey	11/07/19	Stamps	25.20
Rradar Ltd	30/06/19	VAT element of invoice	705.20
Travis Perkins	09/07/19	Bus shelter repair items	53.23
Travis Perkins	15/07/19	Brush and woodstain	23.93
Travis Perkins	16/07/19	masking tape	7.16
Travis Perkins	23/07/19	woodstain and turps	27.88
St John Ambulance	31/07/19	Defibrillator pads	125.20
Came & Co	07/08/19	Truck insurance adjustment	14.56
			£2,670.16
For information Direct Debits			£0.00
TOTAL			2670.16