

August 2020 Payment List**Appendix B**

September 2020 meeting

Name	Date	Description	Amount
Ms S Honey	16/08/20	Zoom monthly charge August	14.39
Viking	25/08/20	Handyman black bags	95.98
Roundabout & Moxham garage	10/08/20	truck wiper blade	18.72
D Budd	12/08/20	Tree services	260.00
M T Allen	24/08/20	Burial ground new path	10,128.00
Screwfix	25/08/20	hazard tape	3.49
Sub - TOTAL			10,506.19
Direct Debits			
South West Water	Aug	Allotments	50.41
South West Water		V Hall	47.60
South West Water		Cemetery	12.95
British Gas	Aug	Gas - Village hall	6.87
British Gas		Elec - village hall	34.90
British Gas		Elec - Weir park	11.41
Plusnet	Aug		39.24
			203.38
Sub-total			
TOTAL			10,709.57