

July 2020 Payment List**Appendix B**

August 2020 meeting

Name	Date	Description	Amount	
Rradar	30/06/20	Court case (Emergency payment)	1,199.08	Emergency
DVLA	31/07/20	Truck TAX	265.00	
Ms S Honey	16/07/20	Zoom monthly charge July	14.39	
Ms S Honey	17/07/20	Oki printer ink reimburse	193.75	
Mr E Hemsil	22/07/20	Amazon post box	36.70	
Leg O Mutton Garage	26/06/20	Truck repair window, wipers and bulbs	194.83	
Viking	23/07/20	Village hall cleaning supplies	85.53	
Roundabout & Moxham garage	24/07/20	MOT truck	35.00	
Dartmoor Garden Machinery	02/08/20	Mower tyre repair	61.20	
Parish Council Websites	05/08/20	Website update	270.00	
Sub - TOTAL				646.56
Direct Debits				
British Gas	July	Weir Park electric	11.41	
British Gas		Gas - Village hall	16.57	
British Gas		Elec - Village hall	35.42	
Plusnet	July		37.80	
				101.20
Sub-total				
TOTAL				747.76