

**May 2019 Payment List****Appendix B**

MAY meeting

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Mrs S Moorhead		Cleaning sundries	
Sparling recycling		Disposal of tyres	343.10
Dartmoor Pest Control		Bee control	120.00
Travis Perkins		superglue	6.78
Clarity Copiers		photocopier repair	48.00
Yelverton garage		diesel	80.27
Leg O Mutton Garage		Drain fuel tank	102.00
Leg O Mutton garage		Fit new bulb and bulb holder	61.20
			<b>£761.35</b>
For information Direct Debits			
British Gas		Gas - Village Hall	279.33
SWW		Water - Village Hall	4.57
SWW		Water - Cemetery	7.97
BT Phone		Phone bill	88.27
			<b>£380.14</b>
<b>TOTAL</b>			<b>1141.49</b>