

May 2020 Payment List**Appendix B**

June 2020 meeting

Name	Date	Description	Amount
Screwfix	18/05/20	Handyman tools	245.56
Viking	22/05/20	Office supplies - paper	38.81
Sub - TOTAL			284.37
Direct Debits			
South West Water		Allotments	51.34
South West Water		Cemetery	13.66
South West Water		Village Hall	53.62
TOTAL			402.99