

October 2019 Payment List**Appendix B**

Nov meeting

Name	Date	Description	Amount
Plastic People	25/10/19	4 Benches	1146.00
Allan Dolan - S Honey	24/10/19	2020 Office diary	4.25
Royal British Legion	01/11/19	Poppy Wreath	16.00
Mr M Watkin	29/10/19	Cherry picker	260.00
DRF Building	06/11/19	Village Hall roof repair	420.00
Yelverton garage	31/10/19	Fuel -Feb 19 invoice	32.48
			£1,878.73
For information Direct Debits			
Data Protection Fee ICO			35.00
			£35.00
TOTAL			1913.73