

November 2020 Payment List

Appendix B

November 2020 meeting

Name	Date	Description	Amount	
Ms S Honey		Postage stamps	9.12	
Rattery saw mill	18/11/20	Wood for benches	402.97	
Viking	17/11/20	Black bags Open spaces	95.98	
Lindsay Rogers	23/11/20	side arm flailing	225.00	
Mr S Roche	19/11/20	Office desk reimburse	231.60	
Mr T Dooley	06/11/20	Help during staff changeover	579.37	
PKF Accountants	22/11/20	External audit	360.00	
Yelverton garage	30/11/20	Fuel truck	18.87	
				1,922.91
Direct Debits				
Ms S Honey	16/11/20	Zoom monthly charge November	14.39	
South West Water	Nov	Allotments		
South West Water		V Hall	5.84	
South West Water		Cemetery		
Plusnet		Office phone and broadband	38.58	
British Gas		Elec - Weir Park	45.91	
British Gas		Elec- Village hall	106.73	
British Gas		Gas - Village hall	-37.79	
				159.27
TOTAL				<u><u>£2,082.18</u></u>