

August 2019 Payment List**Appendix B**

September meeting

Name	Date	Description	Amount
DC Besgrove	13/08/19	Toilet repair V Hall	232.44
Yelverton garage	31/07/19	Fuel	41.49
Leg O'Mutton garage	09/08/19	Old truck MOT and work	98.20
Leg O'Mutton garage	07/08/19	New truck Cam belt	580.44
Travis Perkins	09/08/19	Brush and filler	9.13
Plusnet	01/09/19	phone and broadband	38.10
S Honey	04/09/19	Datastick reimburse	10.00
RoSPA	29/03/19	Play equipment inspection	90.60
			£1,100.40
For information Direct Debits			£0.00
TOTAL			1100.40