

October 2018 Payment List**Appendix B**

Name	Date	Description	Amount
PKF Littlejohn	9/28/2018	External Audit Services	360.00
Stephensons	9/14/2018	Crockery for V Hall	152.65
CiLCA	9/14/2018	Course for Clerk	250.00
HRSA	9/21/2018	Donation for Firework Display	300.00
DC Besgrove	9/1/2018	Install boiler heater V Hall	696.00
S Honey	9/30/2018	PAYE Rebate	115.60
A Taylor	9/30/2018	Final Pay	116.45
S Honey	9/10/2018	Booking Diary 2019	3.99
S Honey	9/21/2018	Diary Organiser 2019	10.00
BT Phone	9/27/2018	BT charges (DD)	95.93
Dartmoor National Park	7/3/2018	Certificate of Lawfullness 0428/18	58.50
P Beard	10/5/2018	Sickness cover for Handyman	160.00
V Rowe	10/1/2018	Relief caretaking duties	125.00
Thomas fire protection	10/4/2018	Fire equipment service	120.00
Colourbridge	9/24/2018	Village signs	228.00
			£2,792.12

Cheque No