

February 2019 Payment List**Appendix B**

Name	Date	Description	Amount	Cheque No
Came and Co Insurance	10/01/19	Truck insurance	435.46	*000051
MT Allen	04/01/19	Cemetary concrete path repair	4406.40	
S Honey	21/01/19	Stamps	24.12	
Yelverton Garage	31/12/18	Fuel for truck	40.00	
Office Furniture	12/02/19	Two replacement Tables for village hall	211.20	
Leg O'Mutton Garage	1/29/2019	Truck repair to flashing roof light	55.20	
Yelverton Garage	12/31/2019	Fuel for truck	52.47	
Leg O'Mutton Garage	2/5/2019	repairs to truck	654.64	

£5,444.03

For information Direct Debits

British Gas	04/02/19	Wir Park Xmas lights	20.63	
British Gas	29/01/19	Village Hall GAS bill	303.80	
British Gas	29/01/19	Village Hall ELECTRICITY bill	371.10	
BT phone	1/26/2019	Phone and broadband	70.18	

£765.71