

June 2020 Payment List**Appendix B**

July 2020 meeting

Name	Date	Description	Amount
Rradar	31/05/20	Court case (Emergency payment)	11.10
Plastic Company	15/06/20	Park benches	3,336.00
Mr A Moorhead	12/06/20	Mole Valley farmers	67.62
Ms S Honey	16/06/20	Zoom monthly charge	14.39
HMRC	30/06/20	PAYE	304.98
M Bickell	09/06/20	Internal audit	227.90
Yelverton Garage	31/05/20	Truck fuel	21.26
Yelverton Garage	30/06/20	Truck fuel	62.00
Budds tree service	25/06/20	Tree work	560.00
WDBC	25/06/20	Refuse collection	196.00
James Hilton Fencing	11/05/20	Fencing of fillace park	780.00
Sub - TOTAL			2,234.15
Direct Debits			
Plusnet	July		37.80
South West Water		Cemetery	13.66
South West Water		Village hall	53.62
British Gas	June	Electric (weir park)	10.67
British Gas	June	Gas	15.76
British Gas	June	Electric (V Hall)	30.98
Sub-total			162.49
TOTAL			2,396.64