

Authorisation of Payments List - December 2018

Date	Supplier	Description	Net	Vat	Gross
14-Nov-18	W Gunn	Village Maintenance Duties	80.98	0.00	80.98
22-Nov-18	SLCC	Annual Subscription Jan 19 - Dec 20	122.00	0.00	122.00
28-Nov-18	Cllr Brannan	Donation to Crowdfunder for Church View St Party for MUGA project	130.00	0.00	130.00
27-Nov-18	Azure Charitable Enterprises	Printing December Tree	216.00	0.00	216.00
28-Nov-18	G Turner	November Expenses	61.00	0.00	61.00
28-Nov-18	PCC	Hire of Church Hall 12/12/18	10.00	0.00	10.00
25-Nov-18	Jim Foggon	Moor - Scrub and Tree removal	420.00	84.00	504.00
02-Dec-18	Jim Foggon	Moor - Scrub and Tree removal	285.00	57.00	342.00
07-Dec-18	NCC	Payroll Services - November	550.02	2.50	552.52
07-Dec-18	Jim Foggon	Moor - Scrub and Tree removal	200.00	40.00	240.00
10-Dec-18	Playdale Playgrounds Ltd	Repairs at Church View Playframe Net	350.16	70.03	420.19
Sub Total All BACS Payments			2,425.16	253.53	2,678.69
	Petty Cash	Reimbursement of Petty Cash	0.00	0.00	0.00
Sub Total All Other Payments			0.00	0.00	0.00
Total Payments on 12th December 2018			2,425.16	253.53	2,678.69