

Authorisation of Payments List - December 2019

Date	Supplier	Description	Net	Vat	Gross
13-Nov-19	W Gunn	Village Maintenance Duties	175.50	0.00	175.50
03-Oct-19	The Flagman	Northumberland Flag	115.00	23.00	138.00
13-Nov-19	Great North Air Ambulance Service	Grant Approved on 13/11/19	100.00	0.00	100.00
22-Nov-19	British Gas	Electricity at Village Green to 21/11/19	8.26	0.41	8.67
25-Nov-19	SLCC	Annual Subscription	126.00	0.00	126.00
25-Nov-19	JA Smith	Annual Mole Contract	130.00	0.00	130.00
25-Nov-19	WL Straughan & Son Ltd	Flailing Works on Moor	640.00	128.00	768.00
27-Nov-19	G Turner	November Expenses	40.20	0.00	40.20
27-Nov-19	PCC	Hire of Church Hall 11/12/19	10.00	0.00	10.00
28-Nov-19	Azure Charitable Enterprises	Printing December Tree	277.00	0.00	277.00
28-Nov-19	Viking	3 x ink cartridges	47.95	9.59	57.54
02-Dec-19	NCC	Payroll Services - November	571.04	2.50	573.54
Sub Total All BACS Payments			2,240.95	163.50	2,404.45
	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 11th December 2019			2,240.95	163.50	2,404.45