

**Authorisation of Payments List - 12th June 2019**

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Net</b>	<b>Vat</b>	<b>Gross</b>
08-May-19	W Gunn	Village Maintenance	135.00	0.00	135.00
11-Apr-19	Came & Company	Annual Insurance Premium	999.02	0.00	999.02
09-May-19	JP Garden Services	Maint - Archies Pond/Adamson Park	300.00	0.00	300.00
08-May-19	Gary Kennedy	Annual Internal Audit Fee	150.00	0.00	150.00
10-May-19	RPC bpi Recycled Products	3 new planters	837.00	167.40	1,004.40
24-May-19	G Trurner	May Expenses	138.95	0.00	138.95
30-May-19	ICO	Annual Data Protection Fee	35.00	0.00	35.00
30-May-19	Azure Charitable Enterprise	Printing June Tree	182.00	0.00	182.00
03-Jun-19	Morpeth Northumbrian Gathering	Grant Approved 08/05/19	50.00	0.00	50.00
21-May-19	WAVE	Allotment Water charges	19.67	0.00	19.67
07-Jun-19	PCC	Hall Hire 12th June	10.00	0.00	10.00
06-Jun-19	Canford Audio PLC	Printing Annual Report for meeting	10.00	2.00	12.00
10-Jun-19	NCC	April Payroll Services	571.04	2.50	573.54
10-Jun-19	NCC	May Payroll Services	571.04	2.50	573.54
<b>Sub Total All BACS Payments</b>			<b>4,008.72</b>	<b>174.40</b>	<b>4,183.12</b>
24-May-19	Petty Cash	Reimbursement of Petty Cash	50.00	0.00	50.00
			<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>Total Payments on 12th June 2019</b>			<b>4,058.72</b>	<b>174.40</b>	<b>4,233.12</b>