

Payments To Be Authorised at Meeting 15th August 2019

SDPC Ref	ID No	Supplier	Commodity	VAT	Total	MOP	
18.EX1.4	20-019	Sky Mobile	Mobile phone contract		£17.00	DD	paid
19.16.5	20-020	Clerk & HMRC	Employment expenses		£601.61	E/Banking	
19.16.5	20-021	SLCC	Renewal Subs		£156.00	E/Banking	
19.16.5	20-022	CMBC	Election Costs		£1,208.79	E/Banking	
19.16.5	20-023	TSOHost	Domain renewal	£2.20	£13.19	E/Banking	

£1,996.59

Date Agreed by Council

Payment Authorised by
Signed
Signed