

Payments To Be Authorised at Meeting 16th January 2020

SDPC Ref	ID No	Supplier	Commodity	VAT	Total	MOP	
19.19.6	20-048	HMRC	Employment Expenses		£131.53	E/Banking	paid
18.EX1.4	20-049	Sky Mobile	Mobile phone contract		£17.00	DD	paid
19.18.9	20-050	Cllr Fieldhouse	Re-imbusement for Christmas Tree		£9.99		
19.21.6	20-051	J Goldthorpe	Employment Costs (gross)		£572.03		
19.21.6	20-051	Go Local	February article	£18.00	£108.00		

£838.55

Date Agreed by Council

16th January 2020

Payment Authorised by
Signed
Signed