

**Payments To Be Authorised at Meeting 17th October 2019**

<b>SDPC Ref</b>	<b>ID No</b>	<b>Supplier</b>	<b>Commodity</b>	<b>VAT</b>	<b>Total</b>	<b>MOP</b>	
19/17/17	20-030	Royal British Legion	Wreath		£16.00	CHQ	paid
18.EX1.4	20-029	Sky Mobile	Mobile phone contract		£17.00	DD	paid
19.18.5	20-031	J Goldthorpe	Employment Costs (gross)		£726.54	E/Banking	
19.18.5	20-032	Go Local	November Full Page	£18.00	£108.00	E/Banking	
19.18.5	20-033	PKF	External Audit	£40.00	£240.00	e/banking	
19.18.5	20-034	Jagger Construction Services Ltd	Installation of Bench	£40.00	£240.00	e/banking	
19.18.5	20-035	Hargreaves Foundry	Ridge Back Bench	£52.00	£312.00	e/banking	

**£1,659.54**

Date Agreed by Council                      17th October 2019

Payment Authorised by  
Signed  
Signed