

**Payments To Be Authorised at Meeting 19th December 2019**

<b>SDPC Ref</b>	<b>ID No</b>	<b>Supplier</b>	<b>Commodity</b>	<b>VAT</b>	<b>Total</b>	<b>MOP</b>	
19.18.6	20-040	HMRC	Employment Expenses		£81.74	E/Banking	paid
18.EX1.4	20-041	Sky Mobile	Mobile phone contract		£17.00	DD	paid
19.19.4	20-042	Stainland Cricket Club	Grant		£1,000.00	E/Banking	paid
19.EC2.13	20-043	Filmbank	Performing licence deposit		£150.00	Debit card	paid
19.20.6	20-044	J Goldthorpe	Employment Costs (gross)		£532.58		
19.E7.11	20-045	Tommy Topsoil	Christmas Tree for The Square		£140.00		
19.20.6	20-046	Information Commissioners Officer	Renewal of licence (due 15.1.20)		£40.00		
19.20.6	20-047	Cllr Fieldhouse	Re-imburement for batteries		£15.00		
					<b>£1,976.32</b>		
Date Agreed by Council			19th December 2019				
Payment Authorised by							
Signed							
Signed							