

Payments To Be Authorised at Meeting 21st November 2019

SDPC Ref	ID No	Supplier	Commodity	VAT	Total	MOP	
19.7.5	20-036	HMRC	Employment Costs		£134.43	E/Banking	paid
18.EX1.4	20-037	Sky Mobile	Mobile phone contract		£17.00	DD	paid
19.19.6	20-039	J Goldthorpe /HMRC	Employment Costs (gross)		£835.03	E/Banking	
19.18.15	20-038	Kemp Waste Management	Skip provision	£42.00	£252.00	E/Banking	paid

£1,238.46

Date Agreed by Council

21st November 2019

Payment Authorised by

Signed

Signed