

Payments June 2020  
For Authorisation

Method	Payee	Details	Budget	Net	VAT	Gross
BACS	C Sparkes	May-20	Staff Costs	340.08	0.00	340.08
BACS	C Wills	May-20	Staff Costs	912.30	0.00	912.30
BACS	A Benson	May-20	Staff Costs	1324.34	0.00	1324.34
Chq	S Chinnery	May-20	Staff Costs	14.04	0.00	14.04
	NEST	Pension	Staff Costs	130.49	0.00	130.49
BACS	HMRC	PAYE	Staff Costs	534.82	0.00	534.82
BACS	C Wills	Fuel/Paint/Mileage	Open Spaces - Maintanance	104.47	6.78	111.25
BACS	A Benson	Clerk's Mileage & Expenses	Staff Costs	45.30	0.00	45.30
BACS	SLCC	Clerk's membership	Subscriptions	202.00	0.00	202.00
BACS	Viking	Postage & ink	Open Spaces/Administration	81.35	16.26	97.61
DDR	Vodafone	Mobilephone	Telephone/Broadband	25.00	5.00	30.00
BACS	Weedwise Ltd	Mowing Playing field	Mowing Playing Field	594.00	118.80	712.80
BACS	Allseasons Ltd	Mowing Cemetery, Churchyard x 2, Mowing Meadow	Mowing Cemetery, Churchyard & Meadow	960.00	192.00	1152.00
	Kirkwells Ltd	NDP Consultants fees	NDP	1400.00	280.00	1680.00
BACS	Almac	Parish Mag'	Parish Mag'	TBC	0.00	TBC
				<b>6668.19</b>	618.84	<b>7287.03</b>
				618.84		
				<b>7287.03</b>		

Payments checked to invoices by Internal Control Councillor

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Sue Harris  
Signature

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Date