

Payments October 2019					
	PAYEE	DESCRIPTION	NET VALUE	VAT	AMOUNT
DDR	Tesco Mobile	Clerks mobile phone October	6.00	0.00	6.00
CQ100262	2Commune	Domain name for 2 years	150.00	30.00	180.00
CQ100263	PFK Littlejohn	External audit	200.00	40.00	240.00
CQ100264	S Tomlinson	Fireworks event reimburse materials	101.88	20.38	122.26
CQ100265	F Young	Clerks salary and expenses	747.52		747.52
BBP	HMRC	Tax and NI	187.29		187.29
		TOTAL OF PAYMENTS RAISED	1392.69	90.38	1483.07
		Approved for payment by Internal Control Councillor			
		Stephen Tomlinson			