

Payments 2019-2020 Year To Date

Chq Date	Chq	Payee	Detail	Cheque Amount	Approved Minute Ref.	Bank Rec.
21-May-19	DP	R.S Hall	Internal Audit	£60.00	64/19	15-Jul-19
21-May-19	DP	Amy Harte	Salary March - April	£459.30	63/19	15-Jul-19
21-May-19	DP	Amy Harte	Office Allowance March - April	£40.00	63/19	15-Jul-19
21-May-19	DP	SSALC	New Councillor Training	£252.00	64/19	15-Jul-19
21-May-19	DP	WSALC	Subscription	£59.27	64/19	15-Jul-19
19-Jul-19	DP	CDC	Uncontested Election Fee	£135.00	88/19	16-Sep-19
19-Jul-19	DP	Amy Harte	Salary May-June	£369.60	87/19	16-Sep-19
19-Jul-19	DP	Amy Harte	Office Allowance May - June	£41.00	87/19	16-Sep-19
10-Sep-19	DP	Zurich	Insurance	£324.77		16-Sep-19

TOTAL PAYMENTS YTD	£1,740.94
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