

Payments to be approved – 15th July 2019

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Parish Council Current Account

Date	Payee	Net	VAT	Total
02.05.19	Tyne Valley Community Rail Partnership – Subscription 19/20	10.00	0	10.00
10.06.19	NCC - April & May Payroll Costs and Admin Fees	2357.95	5.00	2362.95
24.06.19	Alan Carr Design and Print – PVC Banner	35.00	7.00	42.00
25.06.19	Amberol Ltd – Planters and Hanging Baskets	588.70	117.74	706.44
28.06.19	Wylam Nurseries – Summer Bedding	170.00	34.00	204.00
28.06.19	Wylam Nurseries – Hanging Baskets	195.00	39.00	234.00
28.06.19	NCC – Jun 19 Payroll Costs and Admin Fee	1146.16	2.50	1148.66
01.07.19	NN – Falcon Centre Rent Jul-Sept 19	300.00	0	300.00
08.07.19	J Henderson – Expenses (Ink purchased for summer fair display)	26.40	0	26.40

Post Office Current Account

Date	Payee	Net	VAT	Total
30.06.19	Building Surveyors Ltd – Drawings and design options for 3-4 Laburnum Terrace	900.00	180.00	1080.00
01.07.19	Wave re water charges at 3-4 Laburnum Terrace	21.56	0	21.56