

## Payments to be approved – 9<sup>th</sup> September 2019



### Parish Council Current Account

Date	Payee	Net	VAT	Total
12/08/19	Azure Printing and Design	488.00	0	488.00
20/08/19	Tyne Tees Business Machines	43.34	8.66	52.00
20/08/19	M Hadden Expenses	11.76	0	11.76
	NCC Payroll Costs	2340.44	5.00	2345.44
23/08/19	Wicksteed	71.00	14.20	85.20

### Post Office Current Account

Date	Payee	Net	VAT	Total
12/08/19	Tyne Valley Woodlands Consultancy	360.00	72.00	432.00
20/08/19	Scottishpower Electricity PO	0.38	0	0.38
20/08/19	Scottishpower Gas PO	23.94	0	23.94