

Date	Payable to:	Description	Cheque Nos OR DD	Cheque Total	
11/12/2019	J Emanuel	A Gerard's donation for Andrew Yarwood	3602	20.00	Signed prior to meeting
22/12/2019	Fenland Leisure Prods	Playground items/Maintenance	3603	6,160.92	Signed prior to meeting
22/12/2019	Anna Grossinho	Fee Invoice Payment - Original cheque not received	3604	9,252.00	Signed prior to meeting
28/12/2019	Salaries	December renumerations	3605/6/7	3,725.21	
28/12/2019	HMRC - PAYE	PAYE OCT - DEC 2019	3608	2,233.56	
28/12/2019	A & J Lighting	Call out Various Sites	3609	115.15	
28/12/2019	Newport PCC	Church House Venue Hire	3610	190.00	
28/12/2019	Huws-Gray Ridgeons	Picket Rails, Screws, 12 x Latex Gloves	3611	26.75	
29/12/2019	Newport PCC	Church Yard Grass Cutting 2019	3612	1,200.00	

Totals		Totals		22,923.59	
GROSS PAYMENTS	22,923.59	From NPC - Current Account			
NO OF DEBITS	11	On NPC -Current Account			

SPORTS COMMITTEE

GROSS PAYMENTS	0.00	From NPC - Sports Committee A/C		0.00
NO OF DEBITS	0	On NPC - Sports Committee A/C		

DATE **06/01/2020**

SIGNED BY THE CHAIR