

Date	Payable to:	Description	Cheque Nos OR DD	Cheque Total	
01/11/2019	EON	Electric Charge	DD	27.00	
16/11/2019	Sage Uk	Accounts Package	DD	72.00	
18/11/2019	Sage Uk	Payroll Package	DD	7.20	
20/11/2019	BT	Broadband	DD	110.28	
21/11/2019	Iris	Old Payroll Package Final Payment	DD	7.80	
26/11/2019	BT	Telephone Line	DD	147.66	
31/10/2019	Came & Company	Insurance to Nov 2020	3585	2,350.00	Sign prior to meeting
28/11/2019	Staff Renumeration	Nov Salaries	05/04/3593	1,844.03	
28/11/2019	A & J Lighting	Call out Various Sites	3596	223.44	
28/11/2019	ALCC	2020 Subscription - Council Local Clerks	3597	40.00	
28/11/2019	C Griffin Exps	Travel £14.40, Stat £1.69, RW £15.00	3598	31.09	
28/11/2019	Huw-Gray Ridgeons	Materials for blocking gap @ Gaces Meadow	3599	39.59	
28/11/2019	The Residence	Meeting Room 20/11/19 Nhood	3600	22.50	
28/11/2019	SLCC	2020 Subscription SLCC	3600	180.00	
Totals				5,102.59	
Totals		From NPC - Current Account			
GROSS PAYMENTS	5,102.59	On NPC -Current Account			
NO OF DEBITS	16				
SPORTS COMMITTEE					
01/11/2019	EON	Electric	DD	101.63	
28/11/2019	G Howard	Dig out 4 goal posts	12	200.00	
GROSS PAYMENTS		From NPC - Sports Committee A/C		301.63	
NO OF DEBITS		On NPC - Sports Committee A/C			
	301.63				
	2				
DATE 02/12/2019					
SIGNED BY THE CHAIR 					