

St Dogmaels Community Council

Expenditure transactions - payments approval list Start of year 01/04/20

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
1040		£540.00	£90.00	£450.00	31/07/20	E Brown - Grass cutting	
1039		£594.00	£99.00	£495.00	17/08/20	TreeConsultants Wales - Tree survey	
1041		£160.00	£0.00	£160.00	21/08/20	Cardibanners - Playground signs	
1042		£22.91	£0.00	£22.91	24/08/20	SSE - Electricity supply christmas lights	
1038	002555				03/09/20	S Davies - Varioius	£40.15
3		£14.39	£2.40	£11.99		CNCL Zoom sub	
5		£0.76	£0.00	£0.76		CNCL Post	
		£1,148.47	£0.00	£1,148.47		Confidential	
Total		£2,480.53	£191.40	£2,289.13			

Signature _____

Signature _____

Date _____