

**Payments over £500
Financial Year 2019/2020**

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Minute Ref/ Date Paid	Details
31.08.2019	A Daniells	Internet	2308.50	0.00	2,308.50	070/20C 08.08.2019	Clerk salary backdated to April
13.09.2019	HMRC Cumbernaukd	Internet	876.05	0.00	876.05	070/20C 08.08.2019	Clerks tax and Employer NIC
13.10.2019	Officefurnitureonline.co.uk	Internet	771.00	154.20	925.20		Inv SN440185 Gopak Contour folding tables and trolley bundle
5.11.2019	Officefurnitureonline.co.uk	Internet	522.00	104.40	626.40		Inv SN453461 3 x 4 stacking chairs
6.12.2019	A Daniells	Internet	669.00	133.80	802.80		Order 490617 Additional stacking chairs x 25, chair trolley and coat stands
27.01.2020	1st Waterside Ltd	Internet	914.00	182.80	1,096.80		Invoice 38245 Blinds for Hall
2.3.2020	Mr R W Scannel	Internet	850.00	0.00	850.00		Supply and fit two cupboards in Hall kitchen for cleaning materials