

Charmouth Parish Council

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MINUTES OF THE PAYMENTS AUTHORISATION SUB-COMMITTEE MEETING HELD AT 9.15AM ON TUESDAY 20 AUGUST 2019 AT THE ELMS

In attendance: Cllrs Paul Oatway (Vice Chair), Martin Sayers, Judith Sheppard and the Clerk, Lisa Tuck.

PA3.19 DISCLOSURE OF INTERESTS

There were no disclosures of interest.

PA4.19 ACCOUNTS FOR APPROVAL (DECEMBER)

RESOLVED to pay the Accounts for Approval for August 2019 (attached A).

DRAFT

Supplier Payments - August 2019:

HMRC (PAYE)	£1,769.02	Bacs
MNR Mowers	£187.72	
Amazon	£41.83	
Cartridge Save	£96.49	
Prospect Garage	£360.78	
Highwood	£246.76	
Shanie's Domestic Services	£75.00	
Zurich Municipal	£81.36	
Joe Turner	£114.00	
Garry Pitcher	£11.50	
Greig & Allen	£17.06	
Mole Avon	£39.96	
MAC Building	£1,894.32	
	£4,935.80	
Morgans	£54.86	Cheque
Mark Wickenden	£549.96	
ICO	£40.00	Card
Photomounts	£13.53	
Klex Ltd (Ebay)	£24.99	
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	£5,619.14	