

Dartington Parish Council: June payments to be approved by full Council on 10/6/20

Payee	Amount (of which vat)	details	Pay method
Editor	£515	Inv 65 OD editing Summer issue	BACS
Instantprint	£445.50	Inv 65 Printing OD Summer	BACS
total	<b>£960.50</b>		
Editor	£308	Inv 66 NP supplement OD (inc discount)	BACS
Instant print	£335.70	Inv 66 Printing NP supplement	BACS
total	<b>£643.70</b>		
Came & Co	<b>£427.89</b>	Inv ref 29911665 PC Insurance	BACS
SMaldon T&GS	<b>£130</b>	Inv 1267 grass cutting	BACS
salary	<b>£777.60</b>	May	BACS
HMRC	<b>£6.29</b>	Employer contributions	BACS
NP	<b>£600</b>	May	BACS
<b>Total to pay</b>	<b>£3545.98</b>		

Current account balance 5/6/20: £35,057.95

Savings account balance 5/6/20: £ 24,159.47

To be signed when possible.