



**Recorded payments made up to 17<sup>th</sup> May 2017**

| <b>Voucher No.</b> | <b>Payee</b>               | <b>Description</b>  | <b>Amount</b> |
|--------------------|----------------------------|---|---------------|
| V19                | K Turrell                  | Ink Cartridges  | £92.50        |
| V20                | K Turrell                  | Salary  | £758.08       |
| V21                | LRP                        | Invoice No. 00019 –<br>Removal of park<br>bench in South Street<br>due to damage. | £120.00       |
| V22                | NWLDC                      | Litter Bins   | £1573.00      |
| V23                | Hartlington Fence Supplies | Extra Cost  | £67.20        |
| V24                | HMRC                       | NI Contribution   | £22.89        |