

**Payments above £500 and below £5000 - November 2018**

| DATE  | METHOD OF PAYMENT | BANK ACCOUNT | PAYEE                 | DETAILS   | GROSS AMOUNT      |
|---|-------------------|--------------|-----------------------|---|-------------------|
| 20 November 2018  | online            | Current      | Complete Weed Control | Weed spraying treatment                           | £ 564.00          |
| 21 November 2018  | online            | Current      | South West Councils   | Membership for HR consultancy advice and services | £ 709.50          |
| 28 November 2018  | Cheque            | Current      | Collector of Taxes    | Tax & NI contributions for November payroll       | £ 1,342.49        |
|   |                   |              | <b>TOTAL</b>          |   | <b>£ 2,615.99</b> |
| <b>Noted at Committee Level</b>   |                   |              |                       |   |                   |
| The Chairman of the Finance & General Purposes Committee has seen and noted the above expenditure figures |                   |              |                       |   |                   |
| Signed  | <i>Philosophy</i> |              |                       |   |                   |
| Date  | 10 Dec 2018       |              |                       |   |                   |