

## Parish Council Meeting on 7th March 2018

### Agenda item 14a

#### Finance Issues

##### ***Approval of Expenditure 2017/18***

The Clerk asked for confirmation of the Members actions in agreeing to the usual salary and wages paid in accordance with conditions of service, and employment contracts, since the last meeting AND the following Accounts:

65. G Fletcher	
-Interim Internal Audit fee-Corporate Governance etc	£50.00
66. Durham County Pension Fund	
-Contributions for February 2018	£324.59
67. Durham County Council	
-Election fees May 2017	£4830.47
68.NWG Business	
-Pavilion Building-Water & Sewerage Charges Nov 17 –Feb 18	£215.61
69.Milbank Architects Ltd	
-Pavilion Roof – Preparation of Pre construction and schedule of works information together with Building Regulations preparation	£3300.00(Includes £550.00 VAT)
<b>TOTAL</b>	<b>£8720.67</b>