

Parish Council Meeting on 2nd May 2018

Agenda item 16a

Finance Issues

Approval of Expenditure 2018/19

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:

6. A.M. Locksmiths -Replacement kitchen door lock for Pavilion	£63.00
7. John Turner Electrical Services -Festive lights work for Christmas 2017	£156.59(Includes £26.10 VAT)
8. Durham County Pension Fund -Contributions for April 2018	£338.87
9. SSE Southern Electric -Pavilion Electricity for March 2018 (Direct Debit)	£48.93(Includes £2.33 VAT)
10.Zurich Municipal -Annual Vehicle insurance	£516.66
11. Batson Landscape & Tree Care Ltd -Remove fallen tree in Parish play area	£180.00(Includes £30.00 VAT)
12. CDALC -Annual subcription	£717.22
13.rtdesign Co. Ltd -Printing 3000 newsletters	£124.00
14. T Moderate -Reimbursement for the cost of toilet rolls for the Pavilion Building	Amount to follow
TOTAL	£2145.27