

Parish Council Meeting on 1st November 2017

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:

42. J R Ritson -Repair work to Pavilion changing room ceiling	£400.00
43. J R Ritson -Works to Memorial -Labour	£300.00
44. NPower -Final Electricity bill for Pavilion –July- 6 th Sept 17	£127.06(Includes £6.05 VAT)
45. Jewsons Ltd -Materials for works to Memorial	£375.83(Includes £62.64 VAT)
46. Durham County Pension Fund -Contributions for Oct 17	£324.59
47. SSE Southern Electric -1 st Electricity bill for Pavilion for Sept 17(Direct Debit)	£16.03(Includes £0.76 VAT)
48. Turfcare Specialists Ltd -Line marking powder for Bowling Green	£151.20(Includes £25.20 VAT)
49. Batson Landscape & Tree Care Ltd -Maintenance of various grassed areas for Oct 17	£359.98 (Includes £60.00 VAT)
TOTAL	£2054.69