

**Payments made in excess of £500 reported at the meeting of the Full Parish Council 28 January 19**  
**Goods and services relating to the month of November 18**

<b>Payee</b>	<b>Brief details</b>	<b>Total</b>
Affinity	IT Support (Aug) & Services (Sep)	£503.38
AKVO Ltd	Legionella Dec18-Feb19	£606.00
Capita	Total salaries	£32,336.86
Chloe Green	Gymnastics Nov18	£924.00
Co-op	Business Visa-Oct 18	£2,374.84
DCK Accounting Solutions	Accounts Oct18	£614.64
H B Clark & Co	Bar Supplies	£1,931.74
HMRC	VAT	£3,286.88
Lorraine Nicholas	Gymnastics Nov18	£660.00
Maxxia	Downstairs Gym equipment rental Dec 18	£1,640.95
N Power	Gas - October 18	£1,155.82
N Power	Electricity-Oct 18	£3,765.42
NEDDC	Rates-Nov 18	£11,339.00

*Amounts above include VAT where applicable to which the council claims back. Therefore, on most occasions, only the NET figure appears in the income and expenditure*

*Any questions at all, please contact the Clerk/R.F.O., Mrs Susan Coldwell*