

Payments made in excess of £500 reported at the meeting of the Full Parish Council 26 November 18		
Goods and services relating to the month of September 18		
Payee	Brief details	Total
Affinity IT	Jul18 & Aug18 Support	£503.33
Capita	Salaries	£30,507.87
Chloe Green	Gymnastics Sep 18	£1,056.00
Co op visa account	Aug-18	£2,862.58
DCK Accounting Solutions	Accounts Aug 18	£614.64
Dura-Sport (Leisure Care) Ltd	Clean Astroturf	£1,440.00
ELA Group	Lift Repairs	£793.69
H B Clark & Co	Bar Supplies	£2,529.40
J P Glasby Ltd	Electrical Repairs	£2,476.80
Lorraine Nicholas	Gymnastics Sep 18	£528.00
M Farrar	Zumba Sep 18	£540.00
Maxxia	Rental on gym equipment October 18	£1,640.95
NEDDC	Business rates	£11,339.00
North East Derbyshire DC	Trade Refuse	£2,023.84
Npower	Electric Sep 18	£3,459.19
PKF Littlejohn LLP	External Audit 17/18	£1,920.00
Screwfix	Trade account July 18	£754.00
Trust Fire & Safety Ltd	LED Emergency Exit Sign	£571.32

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