

Payments made in excess of £500 reported at the meeting of the Full Parish Council 22 October 18		
Goods and services relating to the month of August 18		
Payee	Brief details	Total
Affinity IT Services	IT Support (Jul) & Services (Aug)	£503.28
Affinity IT Services	Network Cabinet	£1,522.85
AKVO Ltd	Legionella Man Oct/Nov 18	£606.00
Capita	Salaries	£34,221.84
Co op visa	Jul-18	£884.37
DCK Accounting Solutions	Accounts July 18 & Printed Cheques	£986.64
Glasdon UK Ltd	Cemetery Bench	£561.15
HB Clark	Bar Stock	£2,053.53
Maxxia	Downstairs Gym equipment rental	£1,640.95
N power	Electric July 18	£3,534.92
NEDDC	Parish Election/Dog Bins/Licence Fee	£9,229.57
NEDDC	Business rates for month	£11,339.00
ProAktive	Insurance 14Sep18 to 13Sep19	£12,797.21
Trust Fire & Safety Ltd	Door Repairs/Fire Equipment Service	£1,000.80

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