

Payments made in excess of £500 reported at the meeting of the Full Parish Council 24 September 18		
Goods and services relating to the month of June and July 18		
Payee	Brief details	Total
2 Commune Ltd	Website Hosting & SSL setup	£732.00
Affinity	IT Support (Jun) & Services (Jul)	£503.38
Capita	Salaries	£36,444.52
Capita	Salaries	£33,637.71
Chloe Green	Gymnastics Coaching June 18	£748.00
Chloe Green	Gymnastics Coaching July 18	£858.00
Co-op	Business Visa	£938.64
Co-op	Business Visa	£1,276.91
DCK Accounting Solutions	Accounts May 18	£614.64
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Gibson Tree Services	Hedge work at sports centre	£600.00
HB Clark	Bar Supplies	£2,289.92
LWC	Bar supplies	£726.10
LWC Bar supplies	Bar stock	£655.28
Maxxia	Downstairs Gym equipment rental	£1,640.95
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N Power	Electricity invoice	£3,440.24
N Power	Gas	£784.98
N Power	Gas	£1,102.58
N Power	Electricity invoice	£3,407.23
NEDDC	Rates	£11,339.00
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SAW Heating	Service Ambirad units/Bar mixer shower	£828.00
Wilkes Vending Services Ltd	Vending Machine Hire	£546.01

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