

WETHERSFIELD PARISH COUNCIL: 10th January 2018

Monthly Invoices

Item No.	Cheque No.	Cheque Date	Payee	Description	Column1
1	102093	21/11/2017	HMRC	Outstanding PAYE/NIC	£523.12
2	102094	15/12/2017	Holmes & Hills LLP	Interim bill for work in connection with Wethersfield Village Hall Lease	£780.00
3	102095	10/01/2018	Society of Local Council Clerks	Membership Renewal	£100.00
4	102096	10/01/2018	Blackmore End Village Hall	Hire of Hall by Parish Council during 2017	£108.00
5	102096	10/01/2018	Blackmore End Village Hall	Reimbursement of insurance payment to Allied Westminster	£898.95
6	102097	10/01/2018	E.ON	Footway Lighting	£151.97
7	102098	10/01/2018	Mr E Butcher	Litter picking for November and December 2017	£190.00
8	102099	10/01/2018	EALC	Data Protection Regulation Briefing on 25th January 2018 (Delegate: Cllr N Godley)	£45.00
9	102100	10/01/2018	Mrs A Lucas	Clerk's salary (52 hrs @ £9.74 per hour and 19 hrs @ £10 per hour) See minute reference 17/181 (iii) & (iv) of minutes dated January 2018	£696.48
10	102100	10/01/2018	Mrs A Lucas	Contribution towards use of clerk's home as office during 2017 (as agreed on Page 53/2016 of Minutes dated 10th February 2016)	£500.00
11	102100	10/01/2018	Mrs A Lucas	Expenses (sundry stationery items)	£9.90
				TOTAL	£4,003.42