

WETHERSFIELD PARISH COUNCIL: 12th September 2018

Monthly Invoices

Item No.	Cheque No.	Cheque Date	Payee	Description	Amount
1	102136	23/07/2018	D Hart	Strimming brambles on the Causeway and disposing of cuttings	£105.00
2	102137	23/07/2018	Holmes & Hills LLP	Professional charges for the provision of legal services in relation to advice given regarding the Wethersfield Village Hall lease	£543.00
3	102138	02/08/2018	EALC	Defibrillator Workshop on 29th July 2018 (Delegate: Cllr Daniel)	£55.00
4	102139	02/08/2018	Mr K Daniel	Sundry expenses (varnish, brush, sandpaper and drawing pins) relating to the refurbishment of the notice board at Beazley End.	£48.06
5	102140	02/08/2018	Roof-Check	Works carried out to roof of Wethersfield Village Hall (minute reference: 42/18-19 agreed in May 2018)	£380.00
6	102141	02/08/2018	Wethersfield Village Hall CIO	Grant to complete refurbishment of Main Hall (minute references: 17/92 and 78/18-19 [£5,000 agreed in September 2017 and a further £3,000 agreed in July 2018])	£8,000.00
7	102142	12/09/2018	EALC	Councillor Training Day 1 on 10th November 2018 (Delegate: Cllr Mrs Booth)	£90.00
8	102142	12/09/2018	EALC	Councillor Training Day 2 on 24th November 2018 (Delegate: Cllr Mrs Booth)	£90.00
9	102142	12/09/2018	EALC	Advanced Councillor Training Day 1 on 27th November 2018 (Delegate: Cllr Mrs Booth)	£85.00
10	102142	12/09/2018	EALC	Advanced Councillor Training Day 2 on 11th December 2018 (Delegate: Cllr Mrs Booth)	£85.00
11	102142	12/09/2018	EALC	Election Course on 29th November 2018 (Delegate: Cllr Vincent)	£85.00
12	102142	12/09/2018	EALC	Election Course on 29th November 2018 (Delegate: Clerk)	£85.00
13	102143	12/09/2018	Electric Websites	Fee for updates, hosting website and domain name	£172.33
14	102144	12/09/2018	Mr E Butcher	Litter picking for July 2018 (£95) and August 2018 (£120 including Beazley End)	£215.00
15	102145	12/09/2018	Blackmore End Playing Field	Grant towards general maintenance (minute reference: 100/18-19(i))	£1,400.00
16	102146	12/09/2018	Wethersfield Village Hall CIO	Grant to cover some of the printing costs to advertise an event to remember Wethersfield's contribution to the Great War (minute reference: 100/18-19(ii))	£50.00
17	102147	12/09/2018	Essex & Herts Air Ambulance	Donation (minute reference 100/18-19(iii))	£200.00
18	102148	12/09/2018	The Royal British Legion	Donation to the 2018 Poppy Appeal (minute reference: 100/18-19(iv))	£50.00
19	102149	12/09/2018	Support4Sight	Donation (minute reference 100/18-19(v))	£50.00

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20	102150	12/09/2018	Mrs A Lucas	Clerk's salary from 11th July to 11th September (88 hrs @ £10.30 per hour)	£906.40
21	102150	12/09/2018	Mrs A Lucas	Two Royal British Legion "Thank you" Centenary Wreaths for Wethersfield and Blackmore End (£18.99 each plus p&p) (minute reference 100/18-19(iv))	£41.97
22	102150	12/09/2018	Mrs A Lucas	Expenses: Two books of 2nd class stamps	£13.92
				TOTAL	£12,750.68