

**WETHERSFIELD PARISH COUNCIL: 9th January 2019**

**Monthly Invoices**

<b>Item No.</b>	<b>Cheque No.</b>	<b>Cheque Date</b>	<b>Payee</b>	<b>Description</b>	<b>Column1</b>
1	102162	04/12/2018	P A Taylor	To disconnect and move defibrillator from former shop to village hall	£188.40
2	102163	04/12/2018	W R Norman	Reimbursement for purchasing Christmas tree (minute reference 149/18-19)	£100.00
3	102164	20/12/2018	K Feveyear	Clearing elms from garden of Littleacres, Blackmore End (minute reference 144(i)/18-19)	£250.00
4	102164	20/12/2018	K Feveyear	Removing dead branches from oak trees on the green at Blackmore End (minute reference 119/18-19)	£800.00
5	102165	09/01/2019	Society of Local Council Clerks	Membership Renewal	£106.00
6	102166	09/01/2019	E.ON	Footway Lighting	£172.70
7	102167	09/01/2019	Mr E Butcher	Litter picking for November 2018 (£95) and December 2018 (£120 including Beazley End)	£215.00
8	102168	09/01/2018	Blackmore End Village Hall	Hire of Hall by Parish Council during 2018	£90.00
9	102169	09/01/2018	Mrs A Lucas	Clerk's salary (61 hrs @ £10.30 per hour)	£628.30
10	102169	09/01/2018	Mrs A Lucas	Contribution towards use of clerk's home as office during 2018 (as agreed on Page 53/2016 of Minutes dated 10th February 2016)	£500.00
11	102169	09/01/2018	Mrs A Lucas	Expenses (car parking for election course on 29th November)	£3.50
12	102170	09/01/2018	Blackmore End Village Hall	Reimbursement of insurance payment to Allied Westminster	£893.28
				<b>TOTAL</b>	<b>£3,947.18</b>