

BARLING MAGNA PARISH COUNCIL

Issued: 10 April 2019

Council Meeting – 11 April 2019

Agenda item 19.52a

Cheque No	Payee	Description	£
Direct Debit	E.on	Parish Hall electricity	34.93
Direct Debit	E.on	Parsh Hall gas	89.05
Direct Debit	E.on	Street lighting power	316.75
Direct Debit	British Telecom	Parish Hall Broadband and Phone	46.08
200708	Essex Association of Local Councils/NALC	Annual subscription	416.01
200709	Hullbridge Parish Council	Fire safety training - 18 March 2019	46.16
200710	Great Wakering Community Association	Full-page advert	70.00
200711	W&H (Romac) Ltd	Street lighting repairs	98.28
200712	Cllr R. Gardiner	Councillor allowance - 1st quarter	42.53
200713	Cllr M. Pearmain	Councillor allowance - 1st quarter	42.53
200714	Cllr M. Steptoe	Councillor allowance - 1st quarter	42.53
200715	G. Gates	Salary	389.29
200716	I. King	Salary	725.70
200717	I. King	Expenses for the month to 11.4.19	90.42
200718	Essex Pension Fund	Pension contributions	212.52
200719	Eurolube Oil Ltd	Fuel for Wildlife Reserve	22.05
200720	S. Pavelin (Essex Country Gardens)	Grounds maintenance - March 2019	299.17
200721	TDR Groundworks Ltd	Utility pipe installation	13,998.01
200722	Brunel Computer Services Ltd	Adjustments to website	288.00
		Total payments	£17,270.01

Supporting documentation will be available for inspection at the Council meeting. All amounts include VAT where applicable.