

Ettington Parish Council

Report to Council

Date 13 February 2019

Item 9- Appendix 1	Finance Report
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## 1 Passing of Accounts for Payment

The payments listed in the following table require authorisation. Those marked \* have been paid and require retrospective authorisation.

Payee	Comment	Amount
*Stratford District Council	Bin emptying	98.32
*Npower	Street Lighting Power	£80.17
RightFuel	Fuel Card Charge x 2	2.42
Mark Taylor	Mowing and Repairs/Maintenance	1421.96
S Furniss	Office Expenses	28.22
S Furniss	Salary	477.62
WCC	Pension Contribution	182.58
HMRC	PAYE	119.40
Total		£2410.69

**Action Required:** To authorise the above accounts for payment.