

Ettington Parish Council

Report to Council

Date 13 June 2019

Item 11 Appendix 1	Finance Report
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## 1 Passing of Accounts for Payment

**Action Required:** The payments listed in the following table require authorisation. Any marked \* have been paid and require retrospective authorisation.

Payee	Comment	Amount
Rightfuel	Fuel for Mower (5 invoices)	153.80
LGRC Associate	Clerk's attendance at LRGC/NALC Local Council Expo – 21 June 2019	22.20
Mark Taylor	Grounds Maintenance (2 invoices)	1727.92
SDC	Emptying of Bins	134.23
Trevor Gill	Internal Audit	300
Ettington Community Trust	Payment in Respect of Cheeky Chimps Grant	192.00
Sarah Furniss	Expenses May 19	35.42
Sarah Furniss	Clerk's Salary	464.40
WCC	Pension	181.18
HMRC	PAYE	116.00
Total		3327.15

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