

Woolsington Parish Council

28th March 2018

Accounts for Payment

Report of the Clerk to the Council

1. The Parish Council is requested to authorise the signing of cheques to meet the undermentioned payments:

(a) Mr. D.H. Bell		£84.11
Miscellaneous expenses – Jan-Mar 2018)		
Travelling (81 m @ 45p)	-	£36.45
Postage		£15.66
Computer Inks		£32.00
(b) Mrs. J. Robinson		£ 6.40
Attendance at Airport Committee		
Travelling expenses		

2. To note that the following fees have been paid in connection with the Woolsington Neighbourhood Plan

(a) Planning Advice Plus		£1014.50
(b) Planning Advice Plus		£1046.80
(c) Groundwork UK – Refund of balance of grant		£1528.70

3. To confirm the action of the Chairman in authorising the following payment:

Get Carter Luxury Travel – Hire of mini-coach for tour £ 140.00
Of Parish – Advance payment