

Clerks Report 12th Aug

Accounts for Payment

| Date | Item To whom paid | Particulars of payment | Net Total | Vat | Total + Vat |
|------------|--------------------------|---|-----------|------|-------------|
| 12/08/2019 | Karen Duffill | Autoiugns for market banner | 40.00 | 8.00 | 48.00 |
| 12/08/2019 | Karen Duffill | stationery corresppondence | 1 | | 0.79 |
| 12/08/2019 | Karen Duffill | Clerks Expenses and mileage | 38.00 | | 38.00 |
| 12/08/2019 | Karen Duffill | Clerks Salary | 919.35 | 0.00 | 919.35 |
| 12/08/2019 | HM revenue and cust | National Insurance | 106.30 | 0.00 | 106.30 |
| 12/08/2019 | 29 Staffordshire County | Clerks Employer Pension | 273.73 | 0 | 264.65 |
| 12/08/2019 | 29 Staffordshire County | Clerks Employee Pension contribution | 162.21 | 0 | 162.21 |
| 12/08/2019 | 30 RB Landscaping | footpath maintainence inv 0089 | 50 | | 50.00 |
| 12/08/2019 | 30 RB Landscaping | church Mowing inv 0089 | 150 | 0 | 150 |
| 12/08/2019 | 30 RB Landscaping | church Mowing inv 0089 | 150 | 0 | 150 |
| 12/08/2019 | 31 Sterilizing services | Legionella control Monthly check inv 40 | 36 | 7.2 | 43.2 |
| 12/08/2019 | 32 Mazaars LLP | External audit | 200 | 40 | 240 |
| 12/08/2019 | 33 East Staffs Borough C | Election fees ref 205681 | 116.02 | | 116.02 |
| 12/08/2019 | 34 Tutbury Market | stall for end of WW1 commemoration | 30 | | 30 |

Recent Application

P/2019/00804

26 High Street Tutbury Staffordshire DE13 9LS

Replacement windows and repainting of the building on the front elevation.

P/2019/00924

Proposal: Replacement of all windows and doors

Location: 1 - 12 Inclusive, Castlegate, Tutbury, Staffordshire, DE13 9NT

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