

TUTBURY PARISH COUNCIL (TPC)

An Emergency Meeting of the Parish Council was held in Charity House 25th October 2019/ Those present were Cllrs, R Lock (Chair), Cllr K England (Vice Chair), C Smedley, P Steadman, L Evans, Cllr M Upton

ACCOUNTS FOR PAYMENT.

The payments were proposed, seconded and authorised for payment

Date	To whom paid	Particulars of payment	Net Total	Vat	Total + Vat
21/10/2019	Opus Energy	Changing room electricity supply	25.81	1.29	27.1
21/10/2019	Information Commission Office	Data protection cover	40		40
16/09/2019	HM revenue and customs	National Insurance	106.30	0.00	106.30
21/10/2019	Karen Duffill	Clerks Salary	919.35	0.00	919.35
21/10/2019	Karen Duffill	Clerks Expenses	23.00		23.00
16/09/2019	Staffordshire County Pension Fund	Clerks Employer Pension	273.73	0	264.65
			217.20		
21/10/2019	Staffordshire County Pension Fund	Clerks Employer Pension arrears	217.20	0	217.20
21/10/2019	Staffordshire County Pension Fund	Clerks Employee Pension contribution	162.21	0	162.21
21/10/2019	RB Landscaping	church Mowing inv 00127	150	0	150.00
21/10/2019	RB Landscaping	Chatsworth drive footpath maintenance inv 0127	50		50.00
21/10/2019	RB Landscaping	church path inv 00137	50	0	50.00
21/10/2019	Sterilizing services	Legionella control Monthly check inv 41002	36	7.2	43.20
21/10/2019	Reflex Print and Design	BKV competition letters	11.2		11.20
		Changing room gas			51.86
29/10/2019	Opus Energy	supply	49.39	2.47	DD