

Duxford Parish Council

Clerk: Mrs Joanne Depradines-Smith
24b Laceys Way, Duxford, Cambridgeshire, CB22 4SE
Telephone: 07481 127032
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Chairman: Mr Peter Dee

PAYMENTS FOR AGREEMENT

AT THE PARISH COUNCIL MEETING ON THURSDAY 11 APRIL 2019

NAME	INFORMATION	METHOD OF PAYMENT	AMOUNT £
Hinxton Road Management Company	Maintenance contract Hinxton Road grass cutting 2019/20	Bank Transfer	870.00
Birketts LLP	Professional fees: Community Centre Parish Council / Charity legal agreement	Bank Transfer	2221.20
ICCM	Annual membership	Bank Transfer	95.00
Cambridgeshire County Council (Highways)	Brewery Field short form 278 agreement (£4250 refundable)	Bank Transfer	4600.00
Cambridgeshire County Council (Highways)	LHI St. John's Street and Hunts Road HGV signage PC contribution	Bank Transfer	400.00
Tesco	New Clerk mobile telephone	Debit Card	89.00
Mercer Tree Services Ltd	The Biggen tree works: Inv. 116/19	Bank Transfer	180.00
Buchans	Maintenance contract: Inv.1891	Bank Transfer	159.97
Buchans	Maintenance contract: Inv.1892	Bank Transfer	639.09
Sarah Ashworth	Brewery Field planting plan	Bank Transfer	300.00
Cambridge Water	Allotments water: 14/09/18 – 19/03/19	Bank Transfer	122.45
Playmaintain	Playground inspection 12/03/2019	Bank Transfer	112.80
Duxford School	Room hire: Jan – March 2019	Bank Transfer	59.40
Alan Lamb Associates	Design, Building regulations and Planning condition discharge fees: Inv. 16/113/9	Bank Transfer	1670.00
Envirocare	Contractor fees: The Biggen maintenance: Invoice: 106816	Bank Transfer	45.00
Envirocare	Contractor Fees: St. John's Churchyard maintenance: Invoice: 106817	Bank Transfer	66.00
Mr Peter Young	Councillor expenses – mileage (Community Centre)	Bank Transfer	27.90
Mr Roy O'Grady	Councillor expenses – mileage (Clerk mobile telephone replacement)	Bank Transfer	9.00
Mr Roy Gill	St. Peter's Street bus shelter seating	Bank Transfer	322.36
J Depradines-Smith	Clerk duties & expenses (postage)	Bank Transfer	1122.56

TOTAL £13,111.73

AUTOMATIC PAYMENTS FROM PREVIOUS AGENDA PUBLISHING DATE:

DATE	NAME	INFORMATION	METHOD OF PAYMENT	AMOUNT £
1 st of each month	Roy Gill	Maintenance contracts	Standing Order	945.83
04/04/2019	Nest	Clerk pension	Direct Debit	26.75

TOTAL £972.58

BANK TRANSFERS:

Authorising Councillor Signature:

Authorising Councillor Signature:

J Depradines-Smith
 Clerk to the Council
 5th April 2019

Note: Value Added Taxation, when applied, is reclaimed in full by the Parish Council