

## ANNUAL PARISH MEETING - BIDDENHAM PARISH COUNCIL

### PAYMENTS

### Notes on accounts re payments

	2017-18	
Clerk's Salary	13,737.38	Includes PAYE, NI, Pension & employment liability insurance
Admin & Cllr Training	883.92	Includes £768 for revaluation fees for Pavilion
Beds BC Payroll Fee	250.00	
Clerk's training	75.00	
Local Plan print costs	679.30	
Audit Fees	435.00	
Pavilion Utilities	4,861.04	
Pavilion Staff Costs	8,343.02	Includes 1/7th of Clerk's salary for management of Pavilion
Pavilion repairs/servicing	5,434.80	Replacement hot water for changing rooms
Pavilion other costs	1,698.32	Defibrillator, cleaning materials,
Pavilion deposit refunds	350.00	
Pavilion improvements	4,512.00	Refurbishment to main hall floor, new car park lights
Affiliation Fees	531.00	
Insurance	2,523.19	
S137 (Remembrance Sunday, Christmas Tree) St James PCC PA System	1,441.95	
Grants	2,000.00	
War Memorial	230.00	
Street Furniture	481.62	
SSSI (grass cutting and management fee)	1,000.00	Includes £500 which relates to 2016-17
Tree Surgery	1,630.00	
Village Weed Killing	997.00	
Grass Cutting	12,405.00	
Bulb Planting	115.00	
Lawn Treatment	197.10	
Lawnmower Repairs	2,025.59	
Strimmer servicing for Cowslip Meadow equ	37.00	
Play Area Inspection	110.00	
Play Area repairs	820.00	
Website	376.41	
Contingency	590.00	Repairs to Village Green & vegetation clearance
<b>TOTAL</b>	<b>68,770.64</b>	