EVERDON PARISH COUNCIL

2016/17 Continuing Contract and Statutory Duty Payments (Clause 5.6 of the Council's Financial Regulations).

Pre-approval is hereby granted by the Council for recurring payments listed below, to be paid at the ruling rate and on their due dates. Payment and proof of payment will be checked and signed at the following meeting of the Council

Payee	Monthly	Quarterly	Annually
Erica Fothergill	Salary and expenses		
Erica Fothergill			Payment in lieu of holiday, as per Contract of Employment
HMRC (Post Office)		PAYE	
E-On		Maintenance	
E-On		Electricity	
S H Tree Works	March to November		
Came & Company			Insurance
Northants CALC			Internal audit
SLCC			Membership
mage IT	Newsletter		Two per annum - winter/summer
Sitemaker			Website
123-Reg			E-mail

Approved: 9 April 2018

Item 7.6

Approved by:

Chair

Finance Committee