

Pelton Parish Council 16.4.25						
Who To	What For	Cost	Cost Centre	Checked in Budget	Sign 1	Sign 2
Standing Orders or BACS to be paid if agreed at meeting						
Staff costs	April salaries		3122.64 4000 , 4002 & 4005	Yes		
HMRC	April PAYE/NI		511.36	4020	Yes	
CDALC	Annual Subscription		1172.84	4210	Yes	
Durham County Council	April Neighbourhood Warden Service	To follow	4375 & EMR	Yes		
GB Pest Control	April Pest Control Visits		360.00	4530	No	
Payments agreed in principle for payment at previous meetings and/or paid as due for payment prior to next PC Meeting						
KW Greathead Landscaping	Grange Street Path work - Phase 1		1360.00 4525 EMR	Yes		
Wave	28.12.24-27.3.25 Newfield		87.25	4540	Yes	
SLCC	Allotment Training- Tenancy Agreements and Policies		60.00	4070	Yes	
Rachel Bridgeford	Reimburse for office and allotment keys		55.00	4580	Yes	
SLCC	Allotment Training- Site and Facilities		60.00	4070	Yes	
Janice Shaw	Reimburse for boots		29.99	4475	Yes	
Pelton Community Centre	Part 1 of annual grant		49500.00	4320	Yes	
Grange Villa Enterprise Cent	Part 1 of annual grant		11487.50	4310		
Joanne Dickinson	Reimburse for planings to Grange Street allotments		576.00 4525 EMR	Yes		
Ongoing Direct Debits-	What For					
Nest	Pension for J Dickinson April 2025	To follow	4030&4035	Yes		
Tesco Mobile	April Mobile Bill		10.00	4110	Yes	