

**MIDDRIDGE PARISH COUNCIL**  
**SCHEDULE OF ACCOUNTS FOR PAYMENT**  
**for Meeting 14<sup>th</sup> May 2018**

<b>Payee</b>	<b>Purpose</b>	<b>Sum</b>
Zurich Municipal *	Annual Insurance Cover	£925.37
H. Alexander	Village Green Tubs	£80.00
Middridge Village Association	Fete Raffle Prize	£50.00
Groundwork UK	NP Grant Refund	£55.00
Colin Gray	Internal Auditor Honorarium	£70.00
CDALC	Annual Subscriptions	£59.49
	<b>TOTAL</b>	<b>£1239.86</b>

\* Cheque already issued, so authority sought is retrospective.