

Parish Council Meeting on 6th June 2018

Agenda item 14a

Finance Issues

Approval of Expenditure 2018/19

The Clerk asked for confirmation of the Members actions in agreeing to the usual salary and wages paid in accordance with conditions of service, and employment contracts, since the last meeting AND the following Accounts:

15. Information Commissioner -GDPR registration fee	£35.00
16. Denisia Savarino -Newsletter distribution	£170.00
17. BHIB Ltd -Annual Council insurance	£1129.70
18. Durham County Pension Fund -Contributions for May 2018	£338.87
19. Batsons Landscape & Tree Care Ltd -Grasscutting for May 2018	Amount to follow
20. J & M Lawnmower Services -Repairs to Bowling Green Lawnmower	£541.86(Includes £81.98 VAT)
21. NWG Business -Water and Sewerage charges Feb – May 2018	Amount to follow
22.SSE Southern Electric -Pavilion Electricity for April 2018 (Direct Debit)	£49.51(Includes £2.35 VAT)
TOTAL	£ Amount to follow