

**Expenditure For Approval**

<b>Name</b>	<b>Reason for Invoice</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
ICO	Payment of Annual Fee - Paid	47.00	0.00	47.00
Complete Weed Control	Weed control to Church Wall and Paths	405.00	81.00	486.00
Vision ICT	Annual E Mail Hosting	100.00	20.00	120.00
Streetlights	Payment 1 of Annual Maintenance Contract	400.10	80.02	480.12
Neil Harris	Payroll for May	1096.95	0.00	1096.95
HMRC	National Insurance and Tax Payment – Month 1	388.25	0.00	388.25
Fox Managed Solutions Limited	Dog Waste Signs x 6	222.40	44.48	266.88

**Income Received since last meeting**

<b>Name</b>	<b>Reason for Income</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
TWBC	Precept	38485.00	0.00	38485.00
One tenant	Allotment Rent	47.20	0.00	47.20
Bank	Interest – May	94.13	0.00	94.13

**Transfers between Council Accounts**

<b>Account</b>	<b>Account to be Transferred to</b>	<b>Reason</b>	<b>Amount</b>
Business Reserve	Community Account	Fund approved expenditure	9500

Signed:

Councillor Karen Vidler  
Chair  
Bidborough Parish Council