

## Full Expenses for The Council of the Parish of Esh 2019/2020

<b>1</b>	NWG Corona	Gas Miners Institute carried from 18/19	£2,941.21	£588.24	<b>£3,529.45</b>
<b>2</b>	NWG Corona	Gas Miners Institute	£315.57	£63.11	<b>£378.68</b>
<b>3</b>	NPOWER	Feeder Pillar L/P Christmas Tree	£75.83	£3.79	<b>£79.62</b>
<b>4</b>	Wave	Water Charges Jan - April 2019	£88.37		<b>£88.37</b>
<b>5</b>	Office Depot	Stationary, Vacuum and consumables for MI	£156.34	£31.27	<b>£187.61</b>
<b>6</b>	Durham County Council	Trade Waste Collection Miners Institute	£337.48		<b>£337.48</b>
<b>7</b>	Durham County Council	Knee Rail Fencing 107m (NHB CC)	£2,949.86	£589.97	<b>£3,539.83</b>
<b>8</b>	Cooperative Bank	Commission	£8.86		<b>£8.86</b>
<b>9</b>	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
<b>10</b>	CISWO	25th March - 23rd June 2019 Quarterly Rent	£983.68		<b>£983.68</b>
<b>11</b>	HMRC	PAYE & NIC to April 5th 2019	£874.33		<b>£874.33</b>
<b>12</b>	GRENKE	Quarterly Fee for Photocopier	£255.00	£51.00	<b>£306.00</b>
<b>13</b>	NEST	Pension Contributions April 19	£53.31		<b>£53.31</b>
<b>14</b>	NEST	Pension Contributions May 19	£56.22		<b>£56.22</b>
<b>15</b>	Total Business Group	Photocopying Charges	£11.56	£2.31	<b>£13.87</b>
<b>16</b>	L&S Maintenance	Play Park Inspections March 2019	£135.00		<b>£135.00</b>
<b>17</b>	CDALC	Annual Subscription (Steve Ragg)	£678.09		<b>£678.09</b>
<b>18</b>	NWG Corona	Electricity Miners Institute March 19	£91.98	£4.60	<b>£96.58</b>
<b>19</b>	PJ Embleton	Clerks Salary April 2019	£1,492.57		<b>£1,492.57</b>

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20	PJ Embleton	Expenses April 2019	£12.50		<b>£12.50</b>
21	William Ward	Window Cleaning - Miners Institute 24/04/2019	£50.00		<b>£50.00</b>
22	EVRA	Donation towards Snow Angels Project FEB 2018	£140.14		<b>£140.14</b>
23	Total Business Group	Printing Charges	£11.35	£2.27	<b>£13.62</b>
24	Durham County Council	HR Advice	£150.00	£30.00	<b>£180.00</b>
25	PJ Embleton	Taxi - return to Sunderland for Accountants	£70.00		<b>£70.00</b>
26	PJ Embleton	Taxi - return to Sunderland for Accountants	£70.00		<b>£70.00</b>
27	JRB Enterprise	Dog Bags x 50000	£460.00	£92.00	<b>£552.00</b>
28	Office Depot	Stationery and Storage	£134.08	£26.82	<b>£160.90</b>
29	Roadware Ltd	Replacement bin for damages to SBR Play Area	£259.90	£51.98	<b>£311.88</b>
30	Cooperative Bank	Commission	£3.85		<b>£3.85</b>
31	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
32	Miners Memorial Group	Miners Memorial Group Funds Held from 2016/2017	£2,350.00		<b>£2,350.00</b>
33	NWG Corona	Gas Miners Institute April 2019	£264.94	£52.99	<b>£317.93</b>
34	NWG Corona	Electricity Miners Institute April 2019	£76.98	£3.85	<b>£80.83</b>
35	NWG Corona	Gas Miners institute March 2019	315.15	67.03	<b>382.18</b>
36	PJ Embleton	Salary May 2019	£1,553.45		<b>£1,553.45</b>
37	PJ Embleton	Expenses May 2019	£12.50		<b>£12.50</b>

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38	William Ward	Window Cleaning - Miners Institute 21/05/2019	£50.00		<b>£50.00</b>
39	L&S Maintenance	Play Park Inspections April 2019	£135.00		<b>£135.00</b>
40	Esh & Bearpark Brass	Grant funding approved May 22nd 2019	£300.00		<b>£300.00</b>
41	Goodwill Trip	Grant Funding Request approved May 22nd 2019	£300.00		<b>£300.00</b>
42	Total Business Group	Photocopying Charges	£28.28	£5.65	<b>£33.93</b>
43	Cooperative Bank	Commission	£1.90		<b>£1.90</b>
44	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
45	Durham County Council	SLA Grass cutting	£2,666.21	£533.24	<b>£3,199.45</b>
46	Langley Hardware	Lock for Esh Play Area - recharged to Clerk	£4.99		<b>£4.99</b>
47	Area Maintenance	Hanging basket brackets Rams Head	£55.00	£11.00	<b>£66.00</b>
48	Total Gas & Power	Garage Electricity	£72.34	£3.62	<b>£75.96</b>
49	Heywoods Accountants	Vat Analysis to Year End March 2019	£100.00	£20.00	<b>£120.00</b>
50	Heywoods Accountants	Internal Audit report and prep	£400.00	£80.00	<b>£480.00</b>
51	L&S Maintenance	Play Park Inspections May	£120.00		<b>£120.00</b>
52	BT Business	Phone line rental and charges	£96.83	£11.37	<b>£108.20</b>
53	PJ Embleton	Salary June 2019	£1,555.98		<b>£1,555.98</b>
54	PJ Embleton	Expenses June 2019	£12.50		<b>£12.50</b>
55	NEST	Pension Contributions June 19	£93.59		<b>£93.59</b>
56	NEST	Pension Contributions July 19	£100.62		<b>£100.62</b>

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57	TV Licencing	TV Licence - Miners Institute	£154.50		<b>£154.50</b>
58	NWG Business	Gas Miners Institute	£192.98	£38.60	<b>£231.58</b>
59	NWG Business	Electricity Miners Institute	£75.00	£3.75	<b>£78.75</b>
60	Cooperative Bank	Commission	£7.26		<b>£7.26</b>
61	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
62	Durham County Council	Foundations on behalf of The Miners Memorial Group	£3,979.38	£795.88	<b>£4,775.26</b>
63	St Michaels School	Meeting Room Hire Esh Play Park Consultations 03/07/2019	£25.00		£25.00
64	Printmeit.com	Folded flyers for Kids Club, Design and Print	£156.00	£12.00	<b>£168.00</b>
65	Office Depot	Cleaning Equipment and Materials	£282.32	£56.46	<b>£338.78</b>
66	CISWO	Quarterly Rent for Miners Institute	£983.68		<b>£983.68</b>
67	GRENKE	Quarterly Rent for Photocopier	£255.00	£51.00	<b>£306.00</b>
68	CDALC	Councillor training Course Fees	£27.00		<b>£27.00</b>
69	Brambledown	Esh Play Area - Phase 1 Corrective Works	£1,210.00	£242.00	<b>£1,452.00</b>
70	Office Depot	Archive Materials and stationery	£129.63	£25.93	<b>£155.56</b>
71	ROSPA PLAY SAFETY	Annual Inspection x3 parks	£268.50	£53.70	<b>£322.20</b>
72	Total Business Group	Printing Charges	£18.95	£3.79	<b>£22.74</b>
73	Office Depot	Replacement Bins Miners Institute	£18.46	£3.69	<b>£22.15</b>
74	P Snowdon	Hanging Baskets and Tubs Summer	£1,214.00		<b>£1,214.00</b>

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75	L&S Maintenance	Park Checks June 2019	£135.00		<b>£135.00</b>
76	HMRC	PAYE & NIC to 5th July 2019	£965.00		<b>£965.00</b>
77	Safety Checked	PAT Testing	£49.75	£9.95	<b>£59.70</b>
78	Safety Checked	Supply and fit broken light in the Store Cupboard	£49.80	£9.96	<b>£59.76</b>
79	NPOWER	Feeder Pillar L/P Christmas Tree	£104.84	£5.24	<b>£110.08</b>
80	DH7 Events	Interim Payment 1	£1,873.98		<b>£1,873.98</b>
81	World Challenge Hannah	Grant payment to Local u18 for World Challenge	£300.00		<b>£300.00</b>
82	EVRA	Grant request toward 2019/2020 activities	£300.00		<b>£300.00</b>
83	BT Business	Phone line rental and charges	£97.32	£11.46	<b>£108.78</b>
84	PJ Embleton	Salary July 2019	£1,663.35		<b>£1,663.35</b>
85	PJ Embleton	Clerks Broadband Expenses	£12.50		<b>£12.50</b>
86	Sharon Clark	Cleaning Salary July 2019	£164.20		<b>£164.20</b>
87	Wave	Water Charges April - July 2019	£140.02		<b>£140.02</b>
88	Office Depot	Safety ladder for Miners Institute	£190.00	£38.00	<b>£228.00</b>
89	Miners Memorial Group	Final Payment	£273.12		<b>£273.12</b>
90	NEST	Pension Contributions August 19	£100.38		<b>£100.38</b>
91	NWG Business	Corona - Gas charges Miners Institute	473.9	94.78	<b>568.68</b>
92	Cooperative Bank	Commission	£10.82		<b>£10.82</b>

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93	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
94	Durham County Council	AAP Summer School Holiday Programme	£300.00		<b>£300.00</b>
95	Office Depot	Summer Trip Supplies	£182.95	£20.43	<b>£203.38</b>
96	Andrew Turnbull	Clearance of the Old Rec bottom entrance	£650.00		<b>£650.00</b>
97	L&S Maintenance	Play Park Checks July/August	£135.00		<b>£135.00</b>
98	Durham County Council	HR Advice	£120.00	£24.00	<b>£144.00</b>
99	PPL PRS	Music Licence for the Miners institute	£104.00	£20.80	<b>£124.80</b>
100	Total Business Group	Printing Charges	£18.55	£3.71	<b>£22.26</b>
101	Olivers Tree Services	Esh Village Green Tree Crowning	£420.00	£84.00	<b>£504.00</b>
102	Billy Shiel Boats	Charter for Kids Club Trip	£450.00		<b>£450.00</b>
103	COSTCO & F+F	Reimbursement for Sundries for Kids Club Trips	£302.18		<b>£302.18</b>
104	PJ Embleton	Salary August 2019	£1,558.25		<b>£1,558.25</b>
105	PJ Embleton	Broadband Expenses	£12.50		<b>£12.50</b>
106	Sharon Clark	Cleaning Salary August 2019	£164.20		<b>£164.20</b>
107	NWG Business	Gas miners Institute	£47.15	£2.36	<b>£49.51</b>
108	J McGuigan	Special corrective cut Esh Play Area	£250.00		<b>£250.00</b>
109	Eibe Play	Esh Play Area New Play Equipment	£28,193.40	£5,638.68	<b>£33,832.08</b>
110	The Cooperative Bank	Commission	£4.26		<b>£4.26</b>
111	The Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>

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<b>112</b>	Total Gas & Power	Gas for the Miners institute	£195.18	£39.04	<b>£234.22</b>
<b>113</b>	Total Business Group	Printing Charges	£103.73	£20.74	<b>£124.47</b>
<b>114</b>	NWG Business	Corona - Gas charges Miners institute	£19.00		<b>£19.00</b>
<b>115</b>	Kirkley Hall Ltd	Visit to Kirkley Hall Kids Club Trips	£482.34	£96.66	<b>£579.00</b>
<b>116</b>	Brambledown	Demolition and removal of Trim trail	£330.00	£66.00	<b>£396.00</b>
<b>117</b>	Total Gas & Power	Electricity Miners Institute	£72.18	£3.61	<b>£75.79</b>
<b>118</b>	Total Gas & Power	Gas miners Institute			<b>£0.00</b>
<b>119</b>	William Ward	Windows Cleaned Miners Institute	£50.00		<b>£50.00</b>
<b>120</b>	Bob Smith Coaches	Sunderland Coach return Kidsclub	£350.00		<b>£350.00</b>
<b>121</b>	Bob Smith Coaches	Seahouses Coach Return Kidsclub	£660.00		<b>£660.00</b>
<b>122</b>	Bob Smith Coaches	Kirkley Hall Coach Return Kidsclub	£600.00		<b>£600.00</b>
<b>123</b>	Total Gas & Power	Electricity Miners Institute	£82.06	£4.10	<b>£86.16</b>
<b>124</b>	Office Depot	Door Signs	£2.31	£0.46	<b>£2.77</b>
<b>125</b>	Office Depot	Stationery and office essentials	£70.12	£14.02	<b>£84.14</b>
<b>126</b>	JRB Dog bags	Dog Bags	£460.00	£92.00	<b>£552.00</b>
<b>127</b>	The Cooperative Bank	Commission	£5.20		<b>£5.20</b>
<b>128</b>	The Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
<b>129</b>	PJ Embleton	Salary September 2019	£1,594.45		<b>£1,594.45</b>
<b>130</b>	PJ Embleton	Expenses September 2019	£12.50		<b>£12.50</b>

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131	Sharon Clark	Cleaning Salary September 2019	£151.89		<b>£151.89</b>
132	MAZARS	External Audit fee	£400.00	£80.00	<b>£480.00</b>
133	David Liddle Plumbing	Repairs to Tap and blocked drainage Miners Institute	£125.00		<b>£125.00</b>
134	NEST	Pension Contributions September 19	£212.73		<b>£212.73</b>
135	GRENKE	Quarterly Fee Photocopier	£255.00	£51.00	<b>£306.00</b>
136	DYNO ROD	Emergency drainage work - Miners Institute	£80.00	£20.00	<b>£100.00</b>
137	HMRC	PAYE & NIC to the 5th October	£1,071.87		<b>£1,071.87</b>
138	COSTCO LB	Macmillian Supplies	£42.13		<b>£42.13</b>
139	Party Rama LB	Macmillian Supplies	£114.44		<b>£114.44</b>
140	Office Depot	Stationery and office essentials	£79.34	£15.87	<b>£95.21</b>
141	Safety Checked	Supply and Installation of office lighting	£1,377.88	£275.58	<b>£1,653.46</b>
142	DH7 Events	2nd interim Payment	£1,007.50		<b>£1,007.50</b>
143	Jay Manners C/O Swimming Club	Grant to support young Swimmer in the parish	£300.00		<b>£300.00</b>
144	Safety Checked	Supply and Install Commando Socket RE Christmas	£265.00	£53.00	<b>£318.00</b>
145	Peterlee Fire Company	Fire Extinguisher	£20.00	£4.00	<b>£24.00</b>
146	CISWO	Quarterly Rent for Miners Institute Building	£982.79		<b>£982.79</b>
147	Npower	Feeder Pillar Langley Park	£105.87	£5.29	<b>£111.16</b>
148	BT Business	Phone Line and charges	£56.35	£11.27	<b>£67.62</b>

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149	P Snowden	Hanging Baskets, Tubs and Watering Summer 19	£3,956.00		<b>£3,956.00</b>
150	Scribe Accountancy	Accountancy System and Set up	£534.00	£106.80	<b>£640.80</b>
151	L&S Maintenance	Park Checks September 2019	£120.00		<b>£120.00</b>
152	William Ward	Windows Cleaned Miners Institute	£50.00		<b>£50.00</b>
153	Total Gas & Power	Gas Usage Miners Institute	£677.82	£135.57	<b>£813.39</b>
154	SantasBest	Christmas Tree Artificial to replace broken tree for hall	£399.95		<b>£399.95</b>
155	Wave	Water Rates Miners Institute	£126.74		<b>£126.74</b>
156	Peterlee Fire Company	Biannual Service tests	£85.00	£17.00	<b>£102.00</b>
157	DYNO ROD	Clearance work on drains at Miners Institute	£160.00	£32.00	<b>£192.00</b>
158	Total Business Group	Printing Charges	£90.00	£18.00	<b>£108.00</b>
159	PJ Embleton	Salary October 2019	£1,666.53		<b>£1,666.53</b>
160	PJ Embleton	Expenses October 2019	£12.50		<b>£12.50</b>
161	Sharon Clark	Cleaners Salary October 2019	£164.20		<b>£164.20</b>
162	Cooperative Bank	Commission	£5.41		<b>£5.41</b>
163	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
164	CDALC	Chairmanship Training	£27.00		<b>£27.00</b>
165	Total Business Group	Printing Charges	£29.11	£5.82	<b>£34.93</b>
166	Printmeit.com	Esh Leaves Autumn/Winter 2019	£860.00	£32.00	<b>£892.00</b>

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167	L&S Maintenance	Park inspections and repairs to fence Quebec and bin - labour and materials	£165.13		<b>£165.13</b>
168	Olivers Tree Services	Clearance Work at SBRP	£920.00	£184.00	<b>£1,104.00</b>
169	Park Insurance	Clerks Working from Home Insurance 19/20	£124.55		<b>£124.55</b>
170	Quebec Village Hall	Hire of Main hall for October Parish Council meeting	£35.00		<b>£35.00</b>
171	NEST	Pension Contributions October 19	£104.60		<b>£104.60</b>
172	Total Gas & Power	Electricity at Lockup	£23.56	£1.18	<b>£24.74</b>
173	Information Commissioners Office	ICO Annual Fee with Direct Discount	£35.00		<b>£35.00</b>
174	Ryan Drion	Chairman's Allowance (used for selection boxes)	£300.00		<b>£300.00</b>
175	William Ward	Windows Cleaned Miners Institute	£50.00		<b>£50.00</b>
176	CDS Security & Fire	Annual Maintenance Fee and Hold Up Cost	£85.00	£17.00	<b>£102.00</b>
177	S Lee	Delivery of Esh Leaves	£127.50		<b>£127.50</b>
178	Total Gas & Power	Electricity Miners Institute	£330.97	£16.55	<b>£347.52</b>
179	Total Gas & Power	Gas at the Miners Institute	£494.46	£98.89	<b>£593.35</b>
180	Total Business Group	Printing Charges	£42.00	£8.40	<b>£50.40</b>
181	PJ Embleton	Salary November 2019	£1,608.12		<b>£1,608.12</b>
182	PJ Embleton	Expenses November 2019	£12.50		<b>£12.50</b>
183	Sharron Clark	Cleaners Salary November 2019	£143.68		<b>£143.68</b>
184	Office Depot	Stationary - Paper/labels	£112.88	£22.58	<b>£135.46</b>

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185	Safety Checked	Labour and Materials for Esh Electricity Box	£172.00	£34.40	<b>£206.40</b>
186	Office Depot	Laminator and Pouches	£65.00	£13.00	<b>£78.00</b>
187	Cooperative Bank	Commission	£4.70		<b>£4.70</b>
188	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
189	Sandra Wilson	Grotto Photo Backdrop and backing materials	£37.84		<b>£37.84</b>
190	Amazon & Ebay	Post-box & Xmas event materials (refund)	£134.80		<b>£134.80</b>
191	Printmeit.com	Mesh and Vinyl Banners Christmas	£360.00	£72.00	<b>£432.00</b>
192	Leo Moralee	1 x 22ft and 2 x 16ft Trees	£480.00		<b>£480.00</b>
193	Bearpark & Esh Brass Band	Concert and Carols around the tree 7/12/19	£300.00		<b>£300.00</b>
194	Printmeit.com	Flyer printing, design Rams Head and Parish Update	£135.00	£9.00	<b>£144.00</b>
195	Creative Collection	Christmas Fair Materials	£36.06		<b>£36.06</b>
196	Total Business Group	Printing Charges	£58.71	£11.74	<b>£70.45</b>
197	Ruth Hughes	Office Kettle - Argos			
198	LITE Limited	Installation, removal, and testing	£1,450.00	£290.00	<b>£1,740.00</b>
199	GRENKE	Equipment protection for 2020	£89.00	£17.80	£106.80
200	112Secure	Lock change at the Miners Institute	£353.32		<b>£353.32</b>
201	Office 365 - Microsoft	Office 365 Business	£94.80	£18.96	<b>£113.76</b>
202	L&S Maintenance	Park Checks November 2019	£135.00		<b>£135.00</b>

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<b>203</b>	The Sage Gateshead	Snowman Trip - Kids Club 23/12/19	£906.00		<b>£906.00</b>
<b>204</b>	D. Waller	Donation for catering of the Peoples Supper	£262.00		<b>£262.00</b>
<b>205</b>	Habitat Aid Limited	Crack Willow - National Tree Week	£125.00	£25.00	<b>£150.00</b>
<b>206</b>	E Bashiri	Flyer Delivery for Xmas events Parish Wide	£70.00		<b>£70.00</b>
<b>207</b>	Nest	Pension Contributions November 19	£112.46		<b>£112.46</b>
<b>208</b>	Lights of the North	Donation to Light of the North 150th DMA Durham	£100.00		<b>£100.00</b>
209	Office Depot	Supplies for Miners Institute	£49.66	£9.93	<b>£59.59</b>
<b>210</b>	Sneddon & Richardson Ltd	Repairs to commando switch on Stuart Wrights Building for xmas lights	£180.00	£36.00	<b>£216.00</b>
<b>211</b>	PJ Embleton	Salary for December 2019	£1,598.87		<b>£1,598.87</b>
<b>212</b>	PJ Embleton	Broadband Expenses	£12.50		<b>£12.50</b>
<b>213</b>	Sharon Clark	Cleaning salary for December	£229.88		<b>£229.88</b>
214	The Cooperative Bank	Commission	£5.32		<b>£5.32</b>
<b>215</b>	The Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
<b>216</b>	Total Business Group	Printing Charges	£55.40	£11.08	<b>£66.48</b>
<b>217</b>	GRENKE	Photocopier Fee	£255.00	£51.00	<b>£306.00</b>
<b>218</b>	Sweet Times	Sweet Bags for Snowman Trip	£58.50		<b>£58.50</b>
<b>219</b>	CISWO	Quarterly Rent	£982.79		<b>£982.79</b>
<b>220</b>	HMRC	PAYE and NIC up to 05/01/2020	£1,168.07		<b>£1,168.07</b>

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<b>221</b>	Amazon	Christmas tree support bag	£32.99		<b>£32.99</b>
<b>222</b>	Bob Smith Coaches	X2 Coaches – Sage The Snowman	£300.00		<b>£300.00</b>
<b>223</b>	Total Gas & Power	Garage Electricity	£72.49	£3.63	<b>£76.12</b>
<b>224</b>	L&S Maintenance	Park Checks December 2019	£135.00		<b>£135.00</b>
<b>225</b>	NPOWER	Electricity Invoice Xmas tree Feeder LP	£119.20	£5.96	<b>£125.16</b>
<b>226</b>	Smith & Goodwin Heating Services	Emergency Boiler Work pre xmas 19	£187.50	£37.50	<b>£225.00</b>
<b>227</b>	LITE Limited	Supply, install and storage of Xmas globes and lights 19/20	£1,670.00	£334.00	<b>£2,004.00</b>
<b>228</b>	BT Business	Phoneline Charges	£58.21	£11.64	<b>£69.85</b>
<b>229</b>	Zurich	Premium for policy 20/21	£3,637.87		<b>£3,637.87</b>
<b>230</b>	William Ward	Window Cleaning January 2020	£50.00		<b>£50.00</b>
<b>231</b>	Wicksteed	Replacement bolts SBRP	£41.26	£8.25	<b>£49.51</b>
<b>232</b>	Total Gas & Power	Gas Invoice Miners Institute	£581.45	£116.29	<b>£697.74</b>
<b>233</b>	Total Business Group	Printing Charges	£1.61	£0.32	<b>£1.93</b>
<b>234</b>	JRB Enterprise	Dog Bags x 50000	£484.50	£96.90	<b>£581.40</b>
<b>235</b>	Total Gas & Power	Electricity Invoice	£449.62	£22.48	<b>£472.10</b>
<b>236</b>	Total Gas & Power	Gas Invoice Miners Institute	£444.14	£88.83	<b>£532.97</b>
<b>237</b>	Wave	Water Rates Miners Institute	£153.36		<b>£153.36</b>
<b>238</b>	L&S Maintenance	Park Checks Jan/Feb	£135.00		<b>£135.00</b>

## Full Expenses for The Council of the Parish of Esh 2019/2020

239	PJ Embleton	Salary February	£1,379.19		<b>£1,379.19</b>
240	PJ Embleton	Expenses February	£12.50		<b>£12.50</b>
241	Sharon Clark	Salary February	£147.78		<b>£147.78</b>
242	DH7 Events	Final Payment for Kids club provision	£235.00		<b>£235.00</b>
243	PJ Embleton	Salary January	£1,548.66		<b>£1,548.66</b>
244	PJ Embleton	Expenses January	£12.50		<b>£12.50</b>
245	Sharon Clark	Salary January	£147.78		<b>£147.78</b>
246		Duplicate invoice of 149			
247	P Snowdon	Winter/Spring Tubs throughout Parish	£160.00		<b>£160.00</b>
248	S Lee	Delivery of Esh Leaves	£100.00		<b>£100.00</b>
249	Printmeit.com	Covid-19 flyer printing	£130.00		<b>£130.00</b>
250	Printmeit.com	Esh Leaves Spring 2020	£625.00	£20.00	<b>£645.00</b>
251	L&S Maintenance	Park Checks Feb and March	£135.00		<b>£135.00</b>
252	Total Gas & Power	Gas Miners institute	£679.95	£135.99	<b>£815.94</b>
253	LKJ Bushell	Cleaning supplies refund	£144.48		<b>£144.48</b>
254	PJ Embleton	Salary March	£1,548.66		<b>£1,548.66</b>
255	PJ Embleton	Expenses March including new work phone	£37.50		<b>£37.50</b>
256	Sharon Clark	Salary March	£155.99		<b>£155.99</b>
257	Cooperative Bank	Commission	£5.52		<b>£5.52</b>

## Full Expenses for The Council of the Parish of Esh 2019/2020

<b>258</b>	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
<b>259</b>	Cooperative Bank	Commission	£4.01		<b>£4.01</b>
<b>260</b>	Cooperative Bank	Service Charge	£10.00		<b>£10.00</b>
<b>261</b>	3005951388	Gas for the Miners institute	£585.90	£117.18	<b>£703.08</b>
<b>262</b>		Duplicate Payment Banking Error refunded			
<b>263</b>	Nest	Pension Contributions December 19	£106.08		<b>£106.08</b>
<b>264</b>	Nest	Pension Contributions January 20	£110.00		<b>£110.00</b>
<b>265</b>	Nest	Pension Contributions February 20	£103.62		<b>£103.62</b>
<b>266</b>	Nest	Pension Contributions March 20	£82.01		<b>£82.01</b>