

Minutes

Aug-18	Payments in Month	Details	Amount	Inc VAT of:
DD	Anglian Water	Water Cemetery	£23.89	
DD	Anglian Water	Water Toilets	£66.75	
DD	Eon	Electricity New Park	£25.29	1.20
DD	British Gas	Electricity Toilets	£10.68	0.50
DD	BCE Holdings Ltd	Peoples Pension	£40.67	
B/P	Staff	Salaries	£1,352.18	
B/P	Alan Henry	Village Maintenance Expenses	£28.49	
B/P	E C Waters	Home as Office August	£40.00	
B/P	E C Waters	Clerk Expenses	£77.08	4.52
B/P	C H Club	Meeting Room Hire	£20.00	
B/P	A&J Lighting	Monthly Charge July	£10.08	1.68
B/P	HMRC	Tax/NI	£139.93	
B/P	M D Landscapes	Grass Cutting July	£312.00	52.00
B/P	Start Traffic Ltd	Line Marker Supplies	£181.02	30.17
B/P	OCS	Sanitary Disposal	£53.38	8.90
TOTAL in month			£2,381.44	£98.97