

<b>Dec-16</b>	<b>Payments in Month</b>	<b>Details</b>	<b>Amount</b>	<b>VAT</b>
DD	BDC	Rates Toilets	£91.00	
DD	Eon	Electricity New Park	£19.69	0.94
DD	British Gas	Electricity Toilets	£20.14	0.95
B/P	E C Waters	Salary	£786.95	
B/P	Alan C Henry	Toilets and Maintenance	£226.30	
B/P	Adam Redgewell	Village Maintenance	£374.95	
DD	B & CE Holdings Ltd	Peoples Pension (clerk)	£15.62	
DD	Unity Trust	Service Charge	£18.00	
<b>TOTAL in month</b>			<b>£1,552.65</b>	<b>£1.89</b>