

Minutes

Feb-19	Payments in Month	Details	Amount	Inc VAT of:
DD	Eon	Electricity New Park	£27.41	1.31
DD	British Gas	Electricity Toilets	£15.17	0.72
DD	B&CE Holdings	Peoples Pension	£40.67	
B/P	Staff	Salaries	£1,338.22	
B/P	E C Waters	Home as Office February	£40.00	
B/P	E C Waters	Clerk Expenses	£105.69	16.77
B/P	D Rulten	Leaflet Delivery	£60.00	
B/P	A&J Lighting	Monthly Charge November	£11.40	1.90
B/P	HMRC	Tax/NI	£90.93	
B/P	The Old Moot House	Parish Meal	£588.75	
B/P	G Southgate	Training Expenses	£18.00	
B/P	Cannon Hygeine	Sanitary Disposal	£11.38	1.90
TOTAL in month			£2,347.62	£22.60