

Jan-15 Payments in Month		Details	Amount	VAT
300061	HMRC	Tax/NI	£5.60	
300062	CH Club	Room Hire	£20.00	
300063	Mortimers	Village Maintenance Nov	£366.00	<b>61.00</b>
300064	A&J Lighting	Monthly Charge Nov New Park Street Lights	£10.08	<b>1.68</b>
300065	HMRC	Tax/NI	£17.60	
300066	Mortimers	Village Maintenance Dec	£324.00	<b>54.00</b>
300067	Simon Swann Associates	Conservation Report	£360.00	<b>60.00</b>
300068	Tim Matheson	Church Gate repair	£35.00	
300069	A&J Lighting	Monthly Charge Dec New Park Street Lights	£10.08	<b>1.68</b>
300070	British Gas	Electricity Toilets	£18.12	<b>0.86</b>
300071	E C Waters	Expenses	£83.93	<b>5.92</b>
300072	The Old Moot House	Parish Meal *	£572.05	
Cash	The Old Moot House	Gratuities Parish Meal	£50.00	
DD	Eon	Electricity New Park Street Lights	£11.85	<b>0.56</b>
DD	Anglian Water	Water Cemetery	£35.16	
B/P	Staff	Salaries	£751.01	
		<b>TOTAL in month</b>	<b>£2,670.48</b>	<b>£185.70</b>

\* Please note each Parish Councillor refunds the cost of their own and their partner's meal  
District and County Councillors also contribute to the costs of the Parish Meal.