

<b>Nov-16</b>	<b>Payments in Month</b>	<b>Details</b>	<b>Amount</b>	<b>Inc VAT of:</b>
DD	British Gas	Electricity Toilets	£13.49	0.64
DD	Eon	Electricity New Park	£20.35	0.97
B/P	Staff	Salaries	£1,408.15	
DD	B & CE Holdings Ltd	Peoples Pension (clerk)	£15.62	
B/P	C H Club	Meeting Room Hire	£20.00	
B/P	A&J Lighting	Monthly Charge	£10.08	1.68
B/P	M D Landscapes	Grass Cutting	£601.20	100.20
B/P	M D Landscapes	Grass & Hedge Cutting	£324.00	54.00
B/P	Darkins Supply Stores	Monthly Account	£40.85	6.81
B/P	E C Waters	Clerk Expenses	£18.20	
B/P	HMRC	Tax/NI	£163.42	
B/P	D R Greenway	PIR sensor Toilets	£72.00	12.00
B/P	Ernest Doe & Sons	Leaf Blower	£330.00	55.00
B/P	RCCE	Annual Membership	£66.00	
300344	British Legion	Memorial Wreath	£60.00	
<b>TOTAL in month</b>			<b>£3,163.36</b>	<b>£231.30</b>