March 2023 Meeting – Payment List

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| **Invoices to be paid** | - | - | minute agreed |
| Wayne Peapell Consultancy LTD | £2,550 | Feb works | - |
| Ashbrook Youth Group | £280.00 | Monthly donation | 11/04/22 |
| Active Washrooms | £448.80 | Ab sanitary disposal | - |
| Lisa’s | £235.00 | Feb Parish Clean | - |
| Sarah Kitchener | £35.10 | Expenses Feb – mileage and parking | - |
| Hannah Golds | £55.00 | Overpaid for allotment plot | - |
| Simply Sparkle | £15.00 | Feb windows | - |
| EBC | £3909.57 | Salaries | - |
| **Invoice already Paid** | - | - | - |
| Christiana J Fitness | £140.00 | Jan chair based | - |
| **-** | - | - | - |
| **Monthly direct debits** | - | - | - |
| Engie | £679.06 | Gas corrections and Jan charges | 27/05/22 |
| British Gas | 63.84 | Elec | 27/05/22 |
| Virgin | £64.80 | Broadband | 27/05/22 |
| O2 | £29.62 | Mobile | 27/05/22 |
| Lloyds Bank | £637.32 | Burial books, keys, stamps, mats, stationary, toner | 27/05/22 |
| BT | £35.05 | Ashbrook phone | 27/05/22 |
| Everflow | £107.14 | March | 27/05/22 |
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