

February Expenditure

1. Clerk's Wages	Cheq.no. 500511	████████
2. Clerk's Expenses	Cheq.no.500512	£44.18
3. Dog bin	Cheq.no.500513	£72.00
4. Website 1 & 1 internet DD		£11.99
5. Paul Herdman £12.04 agreed at meeting for playground parts(receipt received) Cheq no. 500514		
Total		£655.40