

Payee	Goods/Services	Net	VAT
JRB Entreprise Ltd	Dog Bags	£ 1,143.00	£ 228.60
St Michaels Catholic Primary	Room hire at Esh Village Hall on the 8th February	£ 45.00	-
Mrs L Owens	Clerks Salary - February 2023	£ 530.50	-
Mrs S Clark	Cleaners Salary - February 2023	£ 190.00	-
			Total

Total
£ 1,371.60
£ 45.00
£ 530.50
£ 190.00
£ 2,137.10