



# EYNSHAM PARISH COUNCIL

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## LIST OF REGULAR PAYMENTS 2018/19 FY

PAYEE	DETAIL	FREQUENCY	£ AMOUNT + VAT
Salaries - Total		Monthly	2196.21
<b>Pavilion – Direct Debits/Standing Orders:-</b>			
Castle Water	Water provision	Quarterly	86.76
Southern Electric	Electricity provision	Monthly	35.00 - 208.00
Southern Electric	Gas provision	Quarterly	12.00
British Telecom – approx. cost	Alarm connection	Quarterly	50.00
<b>Bartholomew Room – Direct Debits/Standing Orders:-</b>			
Castle Water	Water provision	Quarterly	20.93
Southern Electric – meter 1	Electricity provision	Monthly	15.00
Southern Electric – meter 2	Electricity provision	Monthly	15.00 – 37.00
Southern Electric	Gas provision	Quarterly	14.00
British Telecom	Broadband connection	Monthly	42.20
<b>Other – Direct Debits/Standing Orders:-</b>			
Joan Stonham	Website support	Monthly	83.33
Co-Op Bank	Bank statements	Weekly	1.00
EE Mobile	Clerk's mobile	Monthly	18.40

All energy supplier payments vary according to the time of year/demand.