

June payments				
Date	AMOUNT	VAT	TOTAL	Comments
15/06/2017	£ 1,080.04		£ 1,080.04	Employees salaries and Expenses
12/06/2017	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
23/05/2017	£80.00	£ 16.00	£ 96.00	Toilet Hire for Playing Field
10/05/2017	£ 97.83	£ 6.57	£ 104.40	Stationary and postage
30/04/2017	£ 37.53	£ 7.51	£ 45.04	Line rental Broadband at the village hall
30/04/2017	£ 95.99	£ 19.20	£ 115.19	Broadband provisopn village hall
16/05/2017	£ 289.00		£ 289.00	Grass cut around the village and allotments
01/04/2017	£ 90.00		£ 90.00	ICCM Cemetery management Subscription
30/05/2017	£ 8.74	0.44	£ 9.18	Ecotricity
31/05/2017	£ 957.09	191.42	£ 1,148.51	Cabot Landscapes
30/05/2017	£ 436.80	87.36	£ 524.16	Hawkins Grass Cutting Playingfield
01/06/2017	£ 74.60		£ 74.60	Kilcott Valley materials
17/03/2017	£ 60.00	12	£ 72.00	Devon Association oif Local Councils
19/06/2017	£ 182.22		£ 182.22	NEST Pension (DD)
30/06/2017	£ 1,042.69		£ 1,042.69	HMRC Q1
	£4,618.53	£340.50	£4,959.03	