

September 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 828.90		£ 828.90	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
TW Hawkins	£627.08	£ 125.42	£ 752.50	Grass Cutting Playing Field
Troy Planning	£ 1,236.00	£ 247.20	£ 1,483.20	Chestnut Park Reserved matters
Nest Payments July	£ 123.16		£ 123.16	Paid by Direct Debit
Nest Payments August	£ 155.12		£ 155.12	Paid by Direct Debit
Nest Payment September	£ 205.78		£ 205.78	Paid by Direct Debit
Cabot	£ 638.06	£ 127.61	£ 765.67	Churchyard and Cemetery grass cutting
Ecotricity	£ 7.00	0.35	£ 7.35	Electricity Public Convenience.
Total	£3,907.10	£500.58	£4,407.68	