

July payments				
Date	AMOUNT	VAT	TOTAL	Comments
15/06/2017	£ 1,099.10		£ 1,099.10	Employees salaries and Expenses
12/06/2017	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
26/06/2017	£86.00	£ 16.00	£ 102.00	Pal Hire Porto Loo at playingfield
30/06/2017	£ 638.06	£ 127.61	£ 765.67	Cabot Landscapes grass cutting churchyard and Cemetery
30/06/2017	£ 19.50	£ 3.90	£ 23.40	Smiths bin at Cemetery
31/05/2017	£ 29.25	£ 5.85	£ 35.10	Smiths bin at Cemetery
02/07/2017	£ 9.00	£ 0.45	£ 9.45	Ecotricity . Electricity at public conveniece
03/07/2017	£ 100.00	£ 20.00	£ 120.00	Tree and Country Care Service. Allotments
03/07/2017	£ 145.00	29	£ 174.00	Tree and Country Care Service Tyndale View
10/07/2017	£ 182.22		£ 182.22	Nest pension
	<b>£2,394.13</b>	<b>£202.81</b>	<b>£2,596.94</b>	