

February 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 1,410.38		£ 1,410.38	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
BT	£227.72		£ 227.72	Grass cutting
Higos	£ 131.94		£ 131.94	Public Convenience Insurance
GPFA	£ 50.00		£ 50.00	MembershipTo Gloucestershire Playing Field Association.
BT phone box	£ 300.00	£ 60.00	£ 360.00	Cost of Phone Box
Wellers Headley	£ 504.00	£ 100.80	£ 604.80	Cost of Transfer of land legal fees
Viking	£ 27.05	£ 5.41	£ 32.46	Cost of stationary
Mrs H Townsend	£ 23,354.51	4670.9	£ 28,025.41	Final invoice of barrister Closing speeches.replaces cheq 2759
Ecotricity	£ 18.22	0.91	£ 19.13	Toilets
GRCC	£ 365.73	25.43	£ 391.16	Housing needs survey postage/staionary costs
<b>Total</b>	<b>£26,475.55</b>	<b>£4,863.45</b>	<b>£31,339.00</b>	