

January Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Salaries leonard	£ 1,140.25		£ 1,140.25	Employees salaries and Expenses
SalariesWeeks	£ 238.61		£ 238.61	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Cabot Landscapes	£ 319.03	£ 63.80	£ 382.83	Grass cutting
MD Ecology	£ 2,771.10	£ 554.22	£ 3,325.32	Ecology appeal
Kingswood Village hall	£ 142.50		£ 142.50	Village hall meetings
ICO	£ 35.00		£ 35.00	Data Protection
Navigus	£ 437.50	£ 87.50	£ 525.00	NDP
Harris Ethical	£ 750.00	£ 150.00	£ 900.00	Chestnut Park appeal
Troy Planning	£ 3,469.31	693.86	£ 4,163.17	Troy Planning Chestnut Park appeal
Mrs Harriett Townsend	£ 20,854.51	4170.9	£ 25,025.41	Appeal
Calm Engineering	£ 1,783.70		£ 1,783.70	Appeal
Ecotricity	£ 9.30	0.47	£ 9.77	toilets
GRCC	795.00		£ 795.00	NDP
BT	93.75	18.75	£ 112.50	Phonebill
Total	£32,925.56	£5,739.50	£38,665.06	