

July Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Staffing Costs	£ 1,483.33		£ 1,483.33	Staffing costs and expenses
S Evans	£ 86.00		£ 86.00	Contract for Public Convenience
Kingswood Village hall	£ 51.00		£ 51.00	Cost of using village hall
John Hicks	£ 62.10	£ 12.42	£ 74.52	Play equipment Risk Assessment
Wallgate	£ 654.00	£ 130.80	£ 784.80	Wallgate contract
SLCC	£ 33.00		£ 33.00	previous cheq completed for incorrect amount
Grapevine	£ 50.00		£ 50.00	NDP Grant
BT	£ 87.75	17.55	£ 105.30	Phone bill
Wellers Hedley	£ 460.00	92	£ 552.00	Transfer of land 28/05/15- 17/06/15
SLCC	£ 145.00	29	£ 174.00	SLCC Training Code of Conduct
Cabot	£ 638.06	127.61	£ 765.67	Cabot
Ecotricity	6.47	0.35	6.82	Toilets
Manor Printing	100.00		100.00	NDP Booklet
KVA	30.00		30.00	NDP stand village show
Janet Nash	193.00		193.00	Flower beds
Total	£4,079.71	£409.73	£4,489.44	
Clerks Signature				Date
Chairmans Signature				Date