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June 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 839.33		£ 839.33	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
K P Livall	£264.00		£ 264.00	Grass Cutting around the village
Cabot Landscapes	£ 638.06	£ 127.00	£ 765.06	Grass cutting Churchyard/Cemetery
John Hicks	£ 62.10	£ 12.42	£ 74.52	Annual Play Equipment Inspection
Ian Selkirk	£ 90.00		£ 90.00	Internal Audit
Slatter Electrical	£ 250.00	£ 50.00	£ 300.00	Fitting of the Heart Defibrillator
Ecotricity	£ 7.38	£ 0.37	£ 7.75	Electricity Toilets
W Beglam	£ 1,100.00	220	£ 1,320.00	Barrister fees Chestnut Park Appeal
HMRC Q1	£ 1,423.78		£ 1,423.78	PAYE Quarter 1
NS&I	£ 80,000.00		£ 80,000.00	Transfer of funds from Lloyds bank to the NS&I Savings account.
Came and Compnay	£ 29.70		£ 29.70	Insurance
Hawkins	£ 503.85	100.77	£ 604.62	Grass Cuting Playing Field
<b>Total</b>	<b>£85,294.20</b>	<b>£510.56</b>	<b>£85,804.76</b>	