

March 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 1,209.63		£ 1,209.63	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Viking		£ 5.41	£ 5.41	Vat less off the last payment
Main Stream	£ 98.99	£ 19.80	£ 118.79	Internet village hall
Mainstream	£ 35.99	£ 7.20	£ 43.19	Internet village hall
Troy Planning+	£ 3,056.40	£ 611.28	£ 3,667.68	NDP/Appeal
Insurance			£ -	Subject to decision on agenda
Grapevine	£ 400.00		£ 400.00	Grant
Wessex Water	£ 165.76		£ 165.76	Public Convenience
Severn Trent	£ 46.81		£ 46.81	Stand Pipe Chestnut Park
Severn Trent	£ 8.94		£ 8.94	Water supply to new land
Severn Trent	£ 138.39		£ 138.39	Public Convenience
R.I.C.S. (NPIERS)	£ 1,125.00	225	£ 1,350.00	NDP health Check
Ecotricity	£ 17.52	0.88	£ 18.40	Public convenient
Kilcott Valley Tree Managaement	£ 1,480.00	296	£ 1,776.00	Squalls Lake and playing field Maintenance
Wellers Headly	£ 216.00	43.2	£ 259.20	Transfer of land
GAPTC	£ 356.45		£ 356.45	Membership
			£ -	
Total	£8,441.88	£1,208.77	£9,650.65	