

Date(invoice)	Date (paid)	Supplier	Description/purpose of expenditure	Paid ref	Minute ref	Gross	VAT	Admin	Salaries	Bank statement
<b>June</b>										
28/06/2015	28/06/2015	L Bannister	Wages (June)	S/O	98/15	278.54			278.54	29/06/2015
	30/06/2015	Lesley Bannister	Wages underpaid/broadband/travel	2143	"	225.07		11.98	213.09	07/07/2015
	"	Post Office Ltd	HMR&C PAYE May	2144	"	79.80			79.80	07/07/2015
01/06/2015	"	J Butler	Handyman April	2145	"	100.00		100.00		
25/5/2015 & 28/6/2015	"	D Jones	Village green April/May	2146	"	150.00		150.00		
13/05/2015	"	Zurich Municipal	Community Hall Insurance	2147	"	543.51		543.51		21/07/2015
29/04/2015	"	Greenbarnes	Notice board	2148	"	1942.98	323.83	1619.15		
29/06/2015	"	AB Fire & Security	Fire Alarm check @ Community Hall	2149	"	129.60	21.60	108.00		
30/06/2015	"	Cllr Mrs Kynvin	Voluntary Car Scheme	2150	"	150.00		150.00		06/07/2015
17/06/2015	"	Rother District Council	Election costs	2151	"	189.35		189.35		
	09/07/2015	Lloyds Bank	Bank charges	Direct	"	105.96		105.96		09/07/2015
<b>June</b>						<b>3894.81</b>	<b>345.43</b>	<b>2965.97</b>	<b>571.43</b>	