

## Payments Approved 2<sup>nd</sup> July 2015

Tn no	Cheque	Gross	Heading	Invoice	Date	Details	Cheque Total
71	003509	£238.01	100/10	19/05/15		Chubb Electronic Security - Annual charge	£238.01
72	003510	£194.70	120/1/4	19/06/15		JRB Enterprises Ltd - Dog Poop Bags	£194.70
73	003511	£92.91	160/1/1	23/06/15		Npower Limited - Christmas electricity	£92.91
74	003512	£375.00	100/11	01/07/15		Edge Designs Ltd - Annual renewal	£375.00
58	003513	£239.28	100/12	04/06/15		Ricoh U K Limited - Photocopier Rental & copying charges	£239.28
75	003514	£1,934.40	120/1/4	28/06/15		Bloomin Gardens & Landscapes Ltd - Grounds Maintenance	£1,934.40
76	003515	£128.05	130/2	18/05/15		Community Council Of Staffordshire - BKV Entry	£128.05
				31/07/15		July 2015 Salaries & On-Costs	£2799.75
86	003519	£4.95	120/1/4	31/07/15		Mr. Malcolm Bissell - June 2015 Expenses	£4.95
				31/08/15		August 2015 Salaries & On-Costs	£2799.75
77	DD	£6.07	100/10	31/05/15		Mainstream Digital Ltd. - Call charges	£6.07
		£165.78				Staffordshire Print	£1653.78
<b>Total</b>		£8,978.65					