



11.06.2015	20	002447	WICKSTEAD LEISURE - CAMEL ROCKER KING GEORGE PLAYING FIELD	£ 1,970.54	1,642.12								328.42
11.06.2015	21	002448	WOODGROW HORTICULTURE LTD - PATH ACROSS THE VILLAGE GREEN	£ 2,496.00	2,080.00								416.00
11.06.2015	22	002449	VIKING DIRECT - STATIONERY AND CLEANING PRODUCTS	£ 72.47				60.39					12.08
11.06.2015	23	002450	P D HAWKER - MAINTENANCE	£ 50.00	50.00								
11.06.2015	24	002451, 002452, 002453	STAFF SALARIES, TAX, NIC, EXPENSES	£ 480.40		480.40							
11.06.2015	27	002454	INLAND REVENUE - TAX & NICS	£ 223.60			223.60						
11.06.2015	28	002455	THE SOCIETY OF LOCAL COUNCIL CLERKS - SUBSCRIPTIONS	£ 110.00				110.00					
02.04.2015	29	DD	SOUTH STAFFS WATER	£ 63.56								63.56	
02.04.2015	30	DD	EON - ELECTRICITY	£ 8.95								7.46	1.49
07.04.2015	31	DD	BRITISH GAS - GAS	£ 38.00								31.67	6.33
15.04.2015	32	DD	SDDC - COUNCIL TAX	£ 54.00								54.00	
20.04.2015	33	DD	EON - ELECTRICITY	£ 3.22								2.68	0.54
21.04.2015	34	DD	EON - ELECTRICITY	£ 125.39								104.49	20.90
21.04.2015	35	DD	TALK TALK - TELEPHONE	£ 36.20								30.17	6.03
05.05.2015	36	DD	EON - ELECTRICITY	£ 4.63								3.86	0.77
05.05.2015	37	DD	BRITISH GAS - GAS	£ 38.00								31.67	6.33
15.05.2015	38	DD	SDDC - COUNCIL TAX	£ 58.00								58.00	
21.05.2015	39	DD	TALK TALK - TELEPHONE	£ 36.20								30.17	6.03
01.06.2015	40	DD	EON - ELECTRICITY	£ 7.62								6.35	1.27
01.06.2015	41	DD	BRITISH GAS - GAS	£ 38.00								31.67	6.33
15.06.2015	42	DD	SDDC - COUNCIL TAX	£ 58.00								58.00	
				£ 14,955.53	7,379.26	2,082.19	657.80	2,685.61	-	-		588.75	1,561.92