

Payments Over £500 - June 2019

<u>Payee</u>	<u>Method</u>	<u>Amount</u>	<u>Reason</u>
Aviva	DD	£548.74	Insurance
Mendip District Council	Cheque	£4,980.88	May 19 Ground Care Contract
John Davis	Cheque	£1,058.00	Event Security
Mendip YMCA	BP	£1,625.00	1st quarter youth provision grant
Omnigov Limited	BP	£780.00	GDPR training for cllrs & staff
Shambles CC	BP	£1,204.00	Fencing/Stewards/Electrician CPD
Brandon Hire Station	BP	£521.76	Toilet hire - CP Toilet issues
Ellis & Co	BP	£720.00	Repairs to Shambles/Market Cross
RBS Software Solutions Ltd	BP	£745.02	Year end closedown
Mrs B Bowen	BP	£500.00	Internal audit visit
Mendip District Council	Cheque	£4,980.88	June 19 Ground Care Contract
Planet (Evolving Together)	BP	£900.00	Neighbourhood Plan
SCC Pension Fund	Cheque	£1,236.33	Pension Contributions
Salaries	BP	£5,667.66	