

August 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 529.10		£ 529.10	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Pal Hire	£345.00	£ 69.00	£ 414.00	Hire of Poro loo for 16 weeks
Stroud Valleys Project	£ 2,815.29		£ 2,815.29	Contract fee
BT	£ 155.81	£ 25.16	£ 180.97	Phone bill
Printerland	£ 1,099.00	£ 219.80	£ 1,318.80	Purchase of A3 Colour laser Printer
Wallgate	£ 703.50	£ 140.70	£ 844.20	Service contract fo Public Convenience
Cabot landscapes	£ 638.06	£ 127.61	£ 765.67	Grass cutting Churchyard and cemetery
Ecotricity	£ 7.13	0.36	£ 7.49	Electric at the Public convenience
K livall	£ 264.00		£ 264.00	K livall Cutting around ther village
Mainstream Digital	£ 35.99	7.2	£ 43.19	Quaterly Line Rental Village Hall
Mainstream Digital	£ 98.99	19.8	£ 118.79	Broadband Village Hall
Total	£6,777.87	£609.63	£7,387.50	