

October 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 608.27		£ 608.27	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Nest	£205.78		£ 205.78	September pension
NALC	£ 17.00		£ 17.00	Renewal of membership for the LCR the official magazine of NALC
HMRC Q2	£ 2,115.57		£ 2,115.57	PAYE
Kingswood Village Association	£ 20.00		£ 20.00	Stand at village show
HCI Data Ltd	£ 109.00	£ 21.80	£ 130.80	Register of a domain name for Kingswood Parish Council
Kingswood Village hall	£ 116.50		£ 116.50	Hire of the village hall
Wellers Hedley	£ 24.00	£ 4.80	£ 28.80	Legal Fees transfer of land at Chestnut Park
Cabot Landscapes	£ 638.06	£ 127.61	£ 765.67	Grass cutting Churchyard and Cemetery
K Livall	£ 264.00		£ 264.00	Grass cutting outside spaces
Manor Printing	£ 30.00		£ 30.00	Signage
Grant Thornton	£ 425.00	£ 85.00	£ 510.00	External Auditor
Troy Planning	£ 1,711.61	£ 342.31	£ 2,053.92	Professional Advice on the neighbourhood Development Plan
Mrs Julie Shirley	£ 156.80		£ 156.80	Locum Holiday Cover
BT	£ 97.10	£ 21.34	£ 118.44	Internet provision
Ecotricity	£ 6.71	0.34	£ 7.05	Public Convenience
Total	£6,631.40	£603.20	£7,234.60	