

August payments				
Date	AMOUNT	VAT	TOTAL	Comments
15/06/2017	£ 1,126.88		£ 1,126.88	Employees salaries and Expenses
12/06/2017	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
30/06/2017	£2,300.00		£ 2,300.00	Stroud Valleys Project maintenence Q1
19/07/2017	£ 575.00	£ 115.00	£ 690.00	Cabot Landscapes works at chuchyard
31/07/2017	£ 264.00		£ 264.00	K Livall Grass cutting around the parish
24/07/2017	£ 80.00	£ 16.00	£ 96.00	Porto loo
28/07/2017	£ 32.00		£ 32.00	Mrs Julie Shirley Holiday Cover
31/07/2017	£ 19.50	£ 3.90	£ 23.40	Smith's waste collection Cemetery
02/08/2017	£ 8.43	0.42	£ 8.85	Ecotricity electric supply public convenience
31/07/2017	£ 638.06	127.61	£ 765.67	Cabot Landscapes works at chuchyard and cemetery
06/08/2017	£ 230.00	46	£ 276.00	Town and Country Grass cutting and Allotments and Tyndale View.
31/07/2017	£ 133.53	26.71	£ 160.24	Mainstream Digital internet at the village hall
03/08/2014	£ 782.90	156.58	£ 939.48	Hawkins grass cutting t playingfield
20/07/2017	£ 120.82	24.16	£ 144.98	BT Parish council Internet
	<b>£6,397.12</b>	<b>£516.38</b>	<b>£6,913.50</b>	