

O

May 2017 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 1,130.63		£ 1,130.63	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Kilcott valley	£340.00	£ 68.00	£ 408.00	Hanging of two gates and replacement of fencing at the allotments
EPR	£ 392.00	£ 78.40	£ 470.40	Ecology advice
Manor Printing	£ 394.00		£ 394.00	NDP printing
National Allotment Society	£ 66.00		£ 66.00	for Kingswood Allotment Association
Shield	£ 148.96		£ 148.96	For Kingswood Allotment Association
BT	£ 178.78	£ 27.76	£ 206.54	Phone
Cabot landscapes	£ 631.06	126.21	£ 757.27	Grass cutting at Churchyard and Cemetery
Smiths	£ 70.00	14	£ 84.00	Removal of waste bin cemetery
BranchWalkers	£ 250.00	50	£ 300.00	Tree work churchyard
			£ -	
Total	£3,687.43	£364.37	£4,051.80	