

| Oct-17 | | | | |
|------------|-------------------|----------------|-------------------|---|
| Date | AMOUNT | VAT | TOTAL | Comments |
| 09/10/2017 | £ 1,030.98 | | £ 1,030.98 | Employees salaries and Expenses |
| 11/10/2017 | £ 86.00 | | £ 86.00 | Mrs Sue Evans -Public Convenience Cleaning Contract |
| 09/10/2017 | £1,042.89 | | £ 1,042.89 | HMRC Q2 PAYE Tax and National Insurance |
| 09/10/2017 | £ 200.00 | | £ 200.00 | Stroud Citezen Advice Bureau - Grant payment |
| 21/09/2017 | £ 151.00 | | £ 151.00 | Society of Local Council Clekrs (SLCC) membership |
| 21/09/2017 | £ 17.00 | | £ 17.00 | Local Council Review - publication |
| 15/09/2017 | £ 264.00 | | £ 264.00 | Keith Livall -Grass cutting around the village |
| 21/09/2017 | £ 44.00 | | £ 44.00 | Cllr Christopher Dunn expenses - parts to repair gate at Tyndale View Play area |
| 21/09/2017 | £ 759.00 | £ 151.80 | £ 910.80 | Wallgate - Contract at Public Convenience |
| 25/09/2017 | £ 1,340.00 | 268.00 | £ 1,608.00 | Kenneth Bleaken- Relocation of barrier at the playingfield. |
| 14/09/2017 | £ 182.22 | | £ 182.22 | Nest - Pension Contributions |
| 03/10/2017 | £ 80.00 | 16.00 | £ 96.00 | Pal Hire Porto loo at the Playingfield |
| 30/09/2017 | £ 19.50 | 3.90 | £ 23.40 | Smiths -Waste removal cemetery Hillesely Road |
| 02/10/2017 | £ 230.00 | 46.00 | £ 276.00 | Tree and Country Care- Services Squalls lake |
| 30/09/2017 | £ 209.92 | 41.98 | £ 251.90 | Cabot Landscapes -grass cutting cemetery Hillesley Road |
| 30/09/2017 | £ 428.14 | 85.63 | £ 513.77 | Cabot Landscapes - Ground maintenance St marys Church yard |
| 04/10/2017 | £ 380.00 | 76.00 | £ 456.00 | Kilcott Valley Tree Management - Area behind the play equipment |
| 04/10/2017 | £ 380.00 | 76.00 | £ 456.00 | Squalls Lake - Kilcott Valley Tree Management |
| 01/10/2017 | £ 136.10 | 27.22 | £ 163.32 | BT Broadband for parish line. |
| 29/09/2017 | £ 2,600.00 | | £ 2,600.00 | Stroud Valleys Project 2nd Quarter Management Wild Life Area |
| 03/10/2017 | £ 8.39 | 0.42 | £ 8.81 | Ecotricity - Electricity Public Convenience |
| 30/09/2017 | £ 100.50 | | £ 100.50 | Kingswood Village hall -cost associated in the use of hall |
| 31/08/2017 | £ 365.00 | 73.00 | £ 438.00 | KIS- Service and maintenance of CCTV including replacement monitor |
| 04/10/2017 | £ 640.00 | 128.00 | £ 768.00 | Kilcott Valley Tree Management Hedges at the playing field (not the ditch) |
| | £10,694.64 | £993.95 | £11,688.59 | |

