

May

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Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
14/05/2018	Payslip	1133.04		£ 1,133.04	Miss M Leonard Salary and expenses
14/05/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
31/03/2018	C247707	£ 23.40		£ 23.40	Smiths - Waste collection Kingswood Cemetery
30/04/2018	7397	£ 428.14	£ 41.98	£ 470.12	Cabot Landscapes - St mary's Church Grass cutting
30/04/2018	7397	£ 209.92		£ 209.92	Cabot Landscapes -Kingswood Cemetery Grass cutting
20/04/2018	1200/SM3472	£ 1,450.00	290.00	£ 1,740.00	Avon Fencing- Replacement Fence Tubbs Turf
26/04/2018	20/01/1916	£ 40.00		£ 40.00	Gloucestershire Association of Parish and Town Councils (GAPTC) Training
14/05/2018	Remittance Slip	£ 70.00		£ 70.00	Royal British Legion Grant for Poppy wreath . Replaces cheque 3063
03/05/2018	AGAL/SH005120-2	£ 135.96	15.59	£ 151.55	Shield Toital Insurance Kingswood Allotments Association Insurance. Paid in advance of meeting
27/04/2018	SSINV386965	£ 58.35	11.67	£ 70.02	Printerland - Supplies
02/05/2018	70003470860.00	£ 10.51	0.53	£ 11.04	Ecotricity - Electricity public convenience
06/02/2018	967183/ 963799	£ 82.56		£ 82.56	Viking Stationary supplies. Paid in advance of the meeting.
		£3,727.88	£359.77	£4,087.65	