

JULY

JUNE					
Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
12/06/2018	Payslip	1065.144		£ 1,065.14	Miss M Leonard Salary and expenses
14/05/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
13/06/2018	9168	£ 528.90	£ 105.78	£ 634.68	TW Hawkins - grass cutting playingfield
10/04/2018	ssinv379462	£ 976.00	£ 195.20	£ 1,171.20	Printerland full supply of ink toner AGREED APRIL MINUTE 25/0418
15/06/2016	so-uk 182833	£ 13.80	£ 2.76	£ 16.56	Mobile FENCING - TUBBS TURF
25/06/2018	0	£ 176.00		£ 176.00	Mrs Julie Shirley - 8 hours locum cover MINUTE 16/0618
		£ 1,458.00		£ 1,458.00	INTEGRATED ENGINEERING REPORT TUBBS TY
04/07/2018	3	£ 60.00		£ 60.00	Mrs Marie Weeks locum cover MINUTE 16/0618
01/07/2018	qo459	£ 267.13	53.43	£ 320.56	BT PHONE SERVICES
02/07/2018	710000264675.00	£ 8.70	0.44	£ 9.14	ECOTRICITY- ELECTRICITY PUBLIC CONVENIENCE
30/06/2018	7619	£ 428.14	85.63	£ 513.77	Cabot Landscapes - GRASS CUTTING St Marys Church
30/06/2018	7619	£ 209.92	41.98	£ 251.90	Cabot Landscapes - GRASS CUTTING CEMETERY
31/05/2018	7528	£ 642.21	128.44	£ 770.65	Cabot Landscapes - GRASS CUTTING St Marys Church
31/04/2018	7528	£ 314.88	62.98	£ 377.86	Cabot Landscapes - GRASS CUTTING CEMETERY
		£6,234.82	£676.64	£6,911.46	