

JUNE

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Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
12/06/2018	Payslip	1140.16		£ 1,140.16	Miss M Leonard Salary and expenses
14/05/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
14/06/2018	Remittance Slip	£ 1,028.37		£ 1,028.37	HMRC Q1
28/05/2018	741	£ 88.00		£ 88.00	Mrs Anita Sachs locum cover
30/04/2018	860890	£ 93.00	£ 18.60	£ 111.60	Mainstream internet village hall
30/04/2018	860889	£ 32.96	£ 6.59	£ 39.55	Mainstream internet village hall
01/04/2018	4527/2018/19	£ 90.00		£ 90.00	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT
21/05/2018	363024	£ 69.83		£ 69.83	Water PLUS -CHESTNUT PARK -ALLOTMENT
21/05/2018	43241	£ 14.58		£ 14.58	Water PLUS -CHESTNUT PARK - STAND PIPE
21/05/2018	1363287	£ 26.81		£ 26.81	Water PLUS -CHESTNUT PARK - TOILETS
31/05/2018	SIP-UK-1807613	£ 95.70	19.14	£ 114.84	Herras mobile fencing and scurity
02/06/2018	700003549132.00	£ 9.01	0.43	£ 9.44	ecotricity electric toilets
31/05/2018	69	£ 264.00		£ 264.00	k Livall grass cutting
30/04/2018	C249708	£ 75.45	15.09	£ 90.54	smiths
30/05/2018	C251733	£ 20.30	4.06	£ 24.36	smiths
04/06/2018	0	£ 430.00		£ 430.00	Wotton,Charfield and KINGSWOOD GREENWAY GROUP
		£3,564.17	£63.91	£3,628.08	