

August

July					
Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
13/08/2018	Payslip	1136.75		£ 1,136.75	Miss M Leonard Salary and expenses
13/08/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
21/05/2018	615	£ 1,060.00	£ 212.00	£ 1,272.00	Network connections UK Ltd - Fittong of ANPR cameras
20/07/2018	43301	£ 70.00	£ 14.00	£ 84.00	HCDI Domain name
31/07/2018		£ 492.00		£ 492.00	Parish Council Web sites GDPR amendments
01/07/2018		£ 165.00		£ 165.00	AJF Roof Building- Repair to the bollards at playingfield
31/07/2018	7726	£ 214.07	42.81	£ 256.88	Cabot Landscapes St Marys Church Maintenance
31/07/2018	7726	£ 104.96	20.99	£ 125.95	Cabot Landscapes Kingswood CemeteryMaintenance
01/08/2018	9261	£ 495.20	99.04	£ 594.24	Hawkinns - grass cutting playing field
02/08/2018	700003673993.00	£ 9.49	0.47	£ 9.96	Ecotricity - Electricity at Public Convenience
30/06/2018	2007	£ 120.00		£ 120.00	Kingswood Village hall - Contribution to heating and lighting
10/07/2018	1810082	£ 27.60	5.52	£ 33.12	Mobile Fencing and Security - Safety Fencing Tubbs Turf
28/06/2018	904	£ 50.00	10.00	£ 60.00	Tree and Country Services- Grass cutting allotments
28/06/2018	904	£ 65.00	13.00	£ 78.00	Tree and Country Services- Grass cutting Tyndale View and play area
31/07/2018	72	£ 264.00		£ 264.00	Keith Livall Cutting around the village
31/07/2018	AA21621504	£ 32.96	6.59	£ 39.55	Mainstream- Line rental at Village hall
31/07/2018	AA21621505	£ 93.00	18.60	£ 111.60	Mainstream- Broadband at Village hall
	dd	£ 185.83		£ 185.83	Nest Pensions
09/08/2018		£ 4.22		£ 4.22	Miss M Leonard correction of chq 1372
13/08/2018		£ 45.00		£ 45.00	Mitchell & Williams
09/08/2018		£ 150.00		£ 150.00	Kingswood Allotments
		<b>£4,871.08</b>	<b>£443.02</b>	<b>£5,314.10</b>	