

October

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Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
13/08/2018	Payslip	1130.18		£ 1,130.18	Miss M Leonard Salary and expenses
13/08/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
21/09/2018	2040	£ 144.00		£ 144.00	Kingswood Village hall
30/08/2018	980	£ 65.00	£ 13.00	£ 78.00	Tree and Country Services -Allotments
30/08/2018	980	£ 130.00	£ 26.00	£ 156.00	Tree and Country Services Tyndale View Play Area
31/05/2018	891	£ 50.00	£ 10.00	£ 60.00	Tree and Country Services - Allotments
31/05/2018	891	£ 65.00	13.00	£ 78.00	Tree and Country Services Tyndale View play area
		£ 91.50	11.50	£ 103.00	Wicksteads - New swing seat
30/09/2018	7862	£ 428.14	85.63	£ 513.77	Cabot Landscapes - St Marys Churchyard
30/09/2018	7862	£ 209.92	41.98	£ 251.90	Cabot Landscapes - Kingswood Cemetery
30/09/2018	79	£ 264.00		£ 264.00	Keith Kivall Cutting arouynd the village
26/09/2018	SB04886	£ 300.00	60.00	£ 360.00	PKF Littlejohn LLP - External Audit
28/09/2018	SIP-uk-1814606	£ 27.60	5.52	£ 33.12	Heras Mobile Fencing- Safety Fencing Tubbs Turf
10/10/2018	dd	£ 185.83		£ 185.83	Nest - Pension Contributions
28/09/2018	18-Dec	£ 2,300.00		£ 2,300.00	Stroud Valleys Project - Quarter 2 charge Wild Life Area
02/10/2018	7.00004E+11	£ 8.70	0.44	£ 9.14	Ecotricity - Electricity the Public Convenience
01/10/2018	Q0419H	£ 294.46	58.89	£ 353.35	BT- Phone and Broadband
08/10/2018		£ 231.00		£ 231.00	Stroud District Council Planning application
08/10/2018		£ 525.00		£ 525.00	Wallgate agreed August 24/0818
30/09/2018	26021	£ 108.30	21.60	£ 129.90	Smiths Bins Cemetery and playingfield
		<b>£6,644.63</b>	<b>£347.56</b>	<b>£6,992.19</b>	