



November

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Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
12/11/2018	Payslip	£ 1,324.02		£ 1,324.02	Miss M Leonard Salary and expenses
12/11/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
		£ 60.00		£ 60.00	There but not There
12/11/2018		£ 70.00		£ 70.00	Royal British Legion Poopy Wreath
26/12/2018	34438206	£ 49.57		£ 49.57	Came and Co -Insurance increase
31/10/2018	STPul 1816533	£ 57.17	£ 11.43	£ 68.60	Mobile Fencing & Security - Tubbs Turf
03/11/2018		£ 11.60	0.58	£ 12.18	Ecotricity - Electricity Public Convenience
11/10/2018	3641	£ 264.00		£ 264.00	Pete Ponting - Maintenance to swings
04/10/2018	7913	£ 2,300.00	460.00	£ 2,760.00	Cabot Landscape
22/10/2018		£ 384.00		£ 384.00	Miss M Leonard - Cost of Survey Monkey (Paid in Advance)
				£ -	
		£4,606.36	£472.01	£5,078.37	