

December

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Date	Invoice Number	AMOUNT	VAT	TOTAL	Comments
10/12/2018	Payslip	£ 1,132.40		£ 1,132.40	Miss M Leonard Salary and expenses
10/12/2018	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
31/10/2018	Statement	105.00		£ 105.00	Wallgate correctiuon to Chq 3017
21/11/2018	inv01954336	53.32		£ 53.32	Water Plus - Chestnut Park Trough
21/11/2018	inv01955004	23.11		£ 23.11	Water Plus - Public Convenience
21/11/2018	inv01951549	13.63		£ 13.63	Water Plus - Standpipe Rctory Road
21/11/2018	9521	417.50	83.50	£ 501.00	TW Hawkins - Ground works at the Playing Field
05/11/2018	NT 0091	1400.00	280.00	£ 1,680.00	Kilcott Trees - Contractral mintenance Playing field and Squalls Lake Paid
26/11/2018		12.50		£ 12.50	Claire Bidwell - Overpayment of Allotment fees Paid
29/11/2018		30.00	6.00	£ 36.00	Parish Online -Mapping service
29/11/2018		204.00		£ 204.00	Parish Council websites
02/12/2018	700003946355	13.97	0.70	£ 14.67	Ecotricity Electricity Toilets
30/11/2019	SOUK182833	29.57	5.91	£ 35.48	Mobile Fencing and Security - Tubbs Turf
30/11/2018	8057	209.92	41.98	£ 251.90	Cabot Landscapes - Ground Maintenance Cemetery
30/11/2018	8057	428.14	85.63	£ 513.77	Cabot Landscapes - Ground Maintenance St Mary's Church
31/10/2018	7968	428.14	85.63	£ 513.77	Cabot Landscapes - Ground Maintenance St Mary's Church
31/10/2018	7968	209.92	41.98	£ 251.90	Cabot Landscapes - Ground Maintenance Cemetery
31/08/2018	C257943	20.30	4.06	£ 24.36	Smiths - Waste Bin Cemetery
30/11/2018	C264290	20.30	4.06	£ 24.36	Smiths- Wastebin Cemetery
30/11/2018	C264290	32.00	6.40	£ 38.40	Smiths - Wastebin Playing Field
05/12/2018	Z7581807	40.00		£ 40.00	Information Commissioners Office - Data Protection
10/12/2018		£ 1,028.58		£ 1,028.58	HM Revenue and Customs Paye Q3
		£5,938.30	£645.85	£6,584.15	