Kingswood Parish Council

LOCAL COUNCIL AWARD SCHEME QUALITY

Jan-19

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Date	Invoice Number	**AMOUNT**	**VAT**	**TOTAL**	**Comments**
14/01/2019	Payslip	£ 1,127.40		£ 1,127.40	Miss M Leonard Salary and expenses
14/01/2019	Remittance Slip	£ 86.00		£ 86.00	Mrs Sue Evans -Public Convenience Cleaning Contract
20/12/2018	Invoice Number SO uk 1820045	£ 19.71	£ 3.94	£ 23.65	Mobile Fencing & Security- Tubbs Turf
31/12/2018	Invoice SIP S! UK 1821034	£ 13.01		£ 13.01	Mobile Fencing & Security- Tubbs Turf
30/11/2018	Invoice 328420	£ 150.00	£ 30.00	£ 180.00	Kis - CCTV - Annual Maintenance
31/10/2018	891175	£ 32.96	£ 6.59	£ 39.55	Mainstream Digital Line Rental Village Hall
31/10/2018	891176	£ 93.00	18.60	£ 111.60	Mainstram Digital - Broadband Village Hall
31/12/2018	DEC 18-7	£ 2,200.00		£ 2,200.00	Stroud Valleys Proejct - Quarterly Maintenance payment Q3
03/11/2018	710000291812.00	£ 11.60	0.58	£ 12.18	Ecotricity- Electric public convenience. Replacing cheq 3224
02/01/2019	700004010089.00	£ 16.12	0.81	£ 16.93	Ecotricity- Electric public convenience.
02/01/2019	2073	£ 132.00		£ 132.00	Kingswood Village hall- contribution towards costs
06/12/2018	127287	£ 103.90		£ 103.90	Society of Local Council Clerks - 11th Edition Local Council Administration
30/11/2018	C262161 c260021	70.51	14.09	£ 84.60	Smiths- Waste collection cemetery and playingfield
13/12/2019	3665	474.00	94.80	£ 568.80	Pete Ponting- Water leak investigatiins and lisising with Severn Trent
31/12/2019	GB2516/1812/I	300.00	60.00	£ 360.00	BT payphones - Payment towards payphone
09/10/2018	3396	1475.00	295.00	£ 1,770.00	Mcallisters masonery- repairs Finger Post Chipping (funds received from insurance company)
03/01/2019	QO42DZ	264.38	52.88	£ 317.26	BT Business line
		£6,569.59	**£577.29**	**£7,146.88**	