

O

April 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 1,218.73		£ 1,218.73	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Stroud Valleys Project	£250.00		£ 250.00	Weed Clearance
Ecotricity	£ 14.65	£ 0.73	£ 15.38	public Convenience
National Allotment Society	£ 55.00	£ 11.00	£ 66.00	membership
Cabot	£ 319.03	£ 63.80	£ 382.83	Cemetery and churchyard
ICCM	£ 90.00		£ 90.00	Cemetery fees
BT	£ 114.75	£ 22.95	£ 137.70	Phone line
Kingswood Village hall	£ 85.50		£ 85.50	Contribution to costs
Troy Planning	£ 1,638.75	327.75	£ 1,966.50	NDP and appeal
<b>Total</b>	<b>£3,872.41</b>	<b>£426.23</b>	<b>£4,298.64</b>	