

August Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Cabot Landscapes	£ 319.03	£ 63.80	£ 382.83	Grass cutting cemetery and churchyard
Ecotricity	£ 7.00	£ 0.35	£ 7.35	electricity toilet
Harris Ethical	£ 5,600.00	£ 1,120.00	£ 6,720.00	Transport assessment consultaion advice for NDP Interim payment 70% of total work
Citizens Advice	£ 100.00		£ 100.00	Grant award
Calm Enginnering	£ 800.00		£ 800.00	Consultants report on flood risk Chestnut Park planning application
Cllr. Ken Wood	£ 169.00		£ 169.00	Purchase of projector for the parish council
BT	£ 121.01	20.2	£ 141.21	Phone line
Sue Evans	£ 86.00		£ 86.00	Public Conveniece contract
Stroud Valleys	£ 1,250.00		£ 1,250.00	GCN Report
Calm Engineering	£ 926.64		£ 926.64	Consultants report on the transfer of land and drainage issues.
Moore Stephens	£ 300.00		£ 300.00	External audit
Keith Livall	264.00		264.00	Grass cutting around the village
HMRC Q1	1011.10		1011.10	PAYE Tax and NI Q!
Salaries and expenses	1219.61		1219.61	Salaries and expenses as per time sheet and payslips
			0.00	
Total	£12,173.39	£1,204.35	£13,377.74	
Clerks Signature				Date
Chairmans Signature				Date