

December Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Salaries leonard	£ 959.51		£ 959.51	Employees salaries and Expenses
SalariesWeeks	£ 304.38		£ 304.38	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
NALC	£ 25.00	£ 5.00	£ 30.00	Registration fee for the Local Council Award
Parish Online	£ 28.00	£ 5.60	£ 33.60	Online mapping service
Branch Walkers	£ 575.00	£ 115.00	£ 690.00	Tree work
MainStream	£ 36.29	£ 7.26	£ 43.55	Broad band at the village hall
Mainstream	£ 98.99	£ 19.80	£ 118.79	Broad band at the village hall
Stroud District Council	£ 500.00		£ 500.00	Warden Scheme
Wotton Sports and leisure	£ 500.00		£ 500.00	Grant for skaate park footpath
Matt Bigwood	£ 450.00		£ 450.00	Filming for the appeal
HMRC	£ 1,165.62		£ 1,165.62	Quarter 3
Calm engineering	£ 466.64		£ 466.64	NDP
Calm engineering	£ 1,626.24		£ 1,626.24	Appeal
Cornerstones	£ 1,600.00	320.00	£ 1,920.00	Wayne Beglan
Cotswild District Council	£ 68.74		£ 68.74	Housing needs Survey Printing
Wellers Headley	£ 672.00	134.40	£ 806.40	Legal fees transfer of land
Troy Planning	£ 3,355.34	671.07	£ 4,026.41	Appeal
Kilcote valley Tree Management	£ 640.00	128.00	£ 768.00	Ditch and hedge playing field
T.W Hawkins	£503.60	100.72	£ 604.32	Grass Cutting
Navigius	£ 300.00	60.00	£ 360.00	Appeal
Cabot	£ 319.03	63.80	£ 382.83	Grass Cutting
Printer Inks	£ 157.80	31.56	£ 189.36	Ink and Paper
Ecotricity	£ 9.65	0.48	£ 10.13	electricity toilets
MD Ecology	4180.70	836.14	£ 5,016.84	Appeal
Harris Ethical	1750.00	350.00	£ 2,100.00	Appeal
Total	£20,378.53	£2,848.83	£23,227.36	