



**Kingswood**  
Parish Council



May Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
M Leonard	£ 980.76		£ 980.76	Staffing costs and expensess
S Evans	£ 86.00		£ 86.00	Contract for Public Convenience
Wellers/ Hedleys	£ 1,246.00	£ 249.20	£ 1,495.20	Legal Fees transfer of the land
Cabot	£ 319.03	£ 63.80	£ 382.83	Cemetery/church grass cutting
Ian Selkirk	£ 85.00		£ 85.00	internal audit
Hawkins	£ 344.56	£ 68.91	£ 413.47	Playing Field
Ecotriciy	£ 8.39		£ 8.39	Electricity public convenience
Calm Engineering	£ 326.64		£ 326.64	Drainage Report
k Livall	£ 264.00		£ 264.00	Grass Cutting
slcc	£ 165.00		£ 165.00	Cenetry training ourse
GAPTC	£ 50.00		£ 50.00	Code of Conduct workshop Stroud
<b>Total</b>	<b>£3,875.38</b>	<b>£381.91</b>	<b>£4,257.29</b>	
Clerks Signature				Date
Chairmans Signature				Date