

Payment Details - 2017 - 2018

Date	Cheque No	Payee	Detail	Amount	VAT	Total
11-04-2017	677	ALCA	Avon Local Council Association Subscription	76.16	0.00	76.16
11-04-2017	678	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.63	0.78	16.41
11-04-2017	679	Mrs J Burdge	Clerks Wages and Expenses	1319.39	7.41	1326.79
09-05-2017	680	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.53	0.72	15.25
13-06-2017	681	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.77	0.73	15.50
11-07-2017	682	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.40	0.76	16.16
11-07-2017	683	Mrs J Burdge	Clerks Wages and Expenses	1306.18	6.48	1312.66
11-07-2017	684	Stowey House Farm	Compost for Triangle Flowerbed	49.50	9.90	59.40
18-07-2017	685	Mr P Hutton	Hall BBQ Event Costs Re-imburement	50.00	0.00	50.00
07-08-2017	686	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.53	0.72	15.25
12-09-2017	687	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.40	0.76	16.16
12-09-2017	688	Play Safely Ltd	Play Equipment Annual Safety Inspection	70.00	14.00	84.00
10-10-2017	689	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.00	0.74	15.74
10-10-2017	690	Mrs J Burdge	Clerks Wages and Expenses	1257.06	0.00	1257.06
10-10-2017	691	Information Commissioner	Data Protection Registration Annual Fee	35.00	0.00	35.00
14-11-2017	692	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.77	0.73	15.50
14-11-2017	693	B&NES	Recreation Ground Grass Cutting	728.12	145.60	873.74
14-11-2017	694	Grant Thornton	Audit Fee	100.00	20.00	120.00
12-12-2017	695	West Harptree Memorial Hall	Grant	700.00	0.00	700.00
12-12-2017	696	Scottish & Southern Electric	Bus Shelter and Street Lighting	14.77	0.73	15.50
12-12-2017	697	Mrs C Robertson	Bus Shelter Cleaning	60.00	0.00	60.00
09-01-2018	698	B&NES	Keep Clear Line	163.00	0.00	163.00
09-01-2018	699	Mrs J Burdge	Clerks Wages and Expenses	1264.86	0.00	1264.86
09-01-2018	700	Scottish & Southern Electric	Bus Shelter and Street Lighting	15.40	0.76	16.16