STAVERTON PARISH COUNCIL - MONIES REC'D & CHEQUES FOR PAYMENT FOR 05/16

DATE of INVOICE	CAT	CHQ NO	PAYEE		NET	VAT	GROSS	
25/4/16		s/o	Karen Gilbert		443.44		443.44	salary home allowance
4/5/16			Karen Gilbert		38.80		38.80	Mileage(APM/auditor) and tel
4 May 2016			Staverton Plumbing		47.00		47.00	Asbestos project
4 May 2016			Clem Electrics		65.46	13.09	78.55	asbestos project
4 May 2016	**sol**		Karen Gilbert		140.31		140.31	overtime/mileage - solar meetings
4th May 2016			Karen Gilbert		19.67	3.33	23.00	2 x storage boxes and heating
4th May 2016			Hawthorns		70.00		70.00	Internal audit
					824.68	16.42	841.10	
			pink = solar monies					

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