

## Invoices Paid in August 2017

21 Jul	Meoco Picture Framers	6863	93.00	Picture hooks for Town Hall
21 Jul	Mrs I Litton	6864	79.99	Subscription to Office 365
21 Jul	Siemens FS	dd	133.12	Defibs
21 Jul	Avonline	dd	32.95	Wifi for PYCP
21 Jul	Waterplus	dd	135.66	Utilities Town Hall
4th Aug	G Hodder	6865	55.49	Lighting for Cemetery Lodge
4th Aug	Waterplus	6866	39.03	Utilities St Marys Street toilets
16 Aug	Ecotricity	6867	12.21	Utilities St Marys Street toilets
16 Aug	Apogee	6868	100.96	Printing and photo copying (May-Aug)
16 Aug	Roman Glass	6869	60.00	Polycarbonate for Notice board
16 Aug	T W Hawkins & Sons	6870	372.00	Contract Mowing for Rec Ground
16 Aug	Ken Greenway	6871	70.00	Repairs to floor in Business Unit
16 Aug	J W Goddard	6872	242.50	Vehicle Costs
16 Aug	CEF	6873	91.39	Electric work Cemetery Lodge
16 Aug	Severn Signs Ltd	6874	31.68	Sign for Rec Ground
16 Aug	Glasdon UK Ltd	6875	155.95	General Village Maintenance
16 Aug	Mrs Newman	6876	100.00	Cleaning Town Hall
16 Aug	Travis Perkins	6877	23.74	General Village Maintenance
16 Aug	Petty Cash	6878	98.91	Cleaning, Mbl top up, uniform
7th Aug	Npower	dd	142.26	Utilities Town Hall
7th Aug	Npower	dd	154.65	Utilities PYCP
14 Aug	Siemens F. S.	dd	133.12	Defibs
15 Aug	British Gas	dd	187.57	Utilities Town Hall
23 Aug	Avonline	dd	32.95	Wifi PYCP
29 Aug	Waterplus	dd	67.83	Utilities St Marys Street
29 Aug	British Telecom	dd	229.26	Broadband and tel costs
16 Aug	Mrs I Litton	6885	339.00	Replacement IT equipment
18 Aug	X Brennan	6886	500.00	Refund of Cemetery Fees

Note Cheque no's 6879 – 6884 Salaries.