

Payments made since the last meeting

11 May	Ermin Plant Hire	7099	97.50
14 May	Travis Perkins	7100	13.04
14 May	Alison Smith	7101	35.00
14 May	G Hodder	7102	100.00
14 May	Ecotricity	7103	99.23
14 May	Nailsworth Garden Machinery	7104	125.14
1st May	Avonline	dd	32.95
1st May	Stroud District Council	dd	62.00
11 May	NPOWER	dd	73.00
11 May	NPOWER	dd	267.70
14 May	Siemens F.S.	dd	133.12
29 May	BT	dd	251.41
17 May	British Gas	dd	489.16
29 May	Waterplus	dd	48.16

Invoices Paid in JUNE 2018

20thJun	Nailsworth Garden Machinery	7105	36.02
20 Jun	Mrs Newman	7106	100.00
20 Jun	Alamy Limited	7107	35.99
20 Jun	J W Goddard	7108	158.50
20 Jun	Legal & General	7109	84.85
20 Jun	Apogee	7110	165.29
20 Jun	Waterplus	7111	27.74
20 Jun	Laser Alarms Ltd	7112	151.12
20 Jun	2Commune	7113	480.00
20 Jun	Travis Perkins	7114	38.06
20 Jun	Ecotricity	7115	102.60
20 Jun	TW Hawkins & Sons	7116	382.80
20 Jun	K Greenway	7117	220.00
20 Jun	Petty Cash	7124	187.06

Salaries cheque no's 7118 – 7123.