

Payments since last meeting

2nd Feb	Avonline	dd	32.95	Wifi - PYCP
5th Feb	British Gas	dd	331.24	Utilities – Town Hall
8th Feb	Npower	dd	232.84	Utilities – Town Hall
12th Feb	Siemens F.S.	dd	133.12	Defibrillators
26th Feb	BT	dd	243.84	Broadband & telephone
27th Feb	Waterplus Ltd	dd	48.16	Utilities – Town Hall

Invoices Paid in MARCH 2018

21March	Country Market	7038	49.00	Refreshments at Xmas Country Market
21March	Waterplus	7039	24.93	Utilities - PYCP
21March	Painswick PCC (Yew Tree appeal)	7040	99.00	Grant
21March	Painswic Beacon	7041	226.98	Printing costs – Traffic consultation
21March	Mrs Newman	7042	100.00	Cleaning – Town Hall
21March	Nailsworth Garden Centre	7044	34.90	Machine Maintenance
21March	Ecotricity	7045	36.76	Utilities – St Marys Street
21March	Apogee	7046	23.50	Printing – Office
21March	Waterplus	7047	21.66	Utilities - Cemetery
21March	J W Goddard	7048	105.49	Vehicle Costs
21March	CCR Motors	7049	187.28	Vehicle Costs
21March	Travis Perkins	7050	211.22	General Maintenance
21March	Swan Plumbing & Heating	7052	90.00	General Maintenance
21March	CEF	7055	53.90	General Maintenance
21March	MJ Systems	7057	294.00	TIC - Grant
21March	K Greenway	7058	360.00	TIC - Grant
21March	Painswick Playgroup	7059	30.00	Grant
21March	Pettycash	7061	123.76	Stamps, mbl phone, cleaning & general main

Note Salary cheque no's 007035,007036,007037, 007043, 007051, 007053 & 007054

Chq no's 007056 & 007060 VOID