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## November Payments

18 Nov	Mrs M Manninen	bacs	300.00	New Parish Council Logo
18 Nov	PKF Littlejohn LLP	bacs	480.00	External Audit fees
18 Nov	Mrs Newman	bacs	100.00	Cleaning TH
18 Nov	Cleaning Products	bacs	452.81	Cleaning Materials
18 Nov	Denis Brown & Son	bacs	86.11	Stakes – Gen Maintenance
18 Nov	Travis Perkins	bacs	46.89	General Maintenance
18 Nov	Stroud Print	bacs	60.60	Posters – community support
18 Nov	MJ Systems	bacs	550.00	Defibs repairs & water heaters TH
18 Nov	JW Goddard	bacs	150.85	Vehicle costs
18 Nov	Abbey Loos Ltd	bacs	95.04	Portaloo – Cemetery
18 Nov	Ecotricity	bacs	24.77	Utilities – St Marys
18 Nov	Waterplus	bacs	44.03	Utilities – PYCP
18 Nov	Poppy Appeal	bacs	100.00	Remembrance Wreaths
18 Nov	Sheepscombe PCC	bacs	500.00	Grant – Churchyard Maintenance
18 Nov	Friends of Croft School	bacs	100.00	Grant- Sponsor Elf Trail
18 Nov	S Munro	bacs	110.88	Reimburse – Xmas Lights
18 Nov	Salaries	bacs	4,332.88	Salaries
18 Nov	HMRC	bacs	1,319.64	Salaries (Tax &NI)
18 Nov	Glos LGPS	bacs	1,354.72	Salaries – Pension Cont
18 Nov	Nailsworth Garden Machinery	bacs	70.39	Machine Maintenance
18 Nov	County View Window Cleaning	bacs	60.00	Cleaning – Town Hall
18 Nov	Pettycash	bacs	176.58	Mbl top up, cleaning, keys, stamps&ink
2 Nov	DVLA	dd	23.18	Vehicle Costs
2 Nov	BigBlu	dd	34.99	Wifi – PYCP
6 Nov	British Gas	dd	235.60	Utilities – TH
10 Nov	Npower	dd	101.20	Utilities – PYCP
10 Nov	NPower	dd	154.58	Utilities – TH
12 Nov	Siemens F.S.	dd	133.12	Defibs
17 Nov	British Gas	dd	273.14	Utilities - PYCP

**TOTAL**

11,472.00

0.00