

PAYMENTS SINCE THE LAST MEETING

4th Sep	Avonline	dd	32.95	Wifi for PYCP
12th Sep	Siemens F.S. Ltd	dd	133.12	Defibs
27th Sep	Waterplus	dd	67.83	Utilities Town Hall

Invoices Paid in OCTOBER 2017

18th Oct	K Greenway	6914	865.00	Works - PYCP & Cemetery
18th Oct	Glos Playing Fields Assoc	6915	50.00	Subscription
18th Oct	SLCC	6916	250.00	Training
18th Oct	Community Heartbeat Trust	6917	45.60	Defib maintenance
18th Oct	British Gas	6918	129.52	Utilities PYCP
18th Oct	Ecotricity	6919	14.99	Utilities St Marys Toilets
18th Oct	J W Goddard	6920	245.67	Vehicle Costs
18th Oct	CEF	6921	141.44	General Maintenance Town Hall
18th Oct	G Hodder	6922	60.00	Cemetery
18th Oct	Mrs Newman	6923	100.00	Town Hall Cleaning
18th Oct	D Cridland	6924	240.00	Cemetery Works
18th Oct	Painswick Toddler Group	6925	476.00	(Host funding) & Grant
18th Oct	Painswick Feast	6926	100.00	(Host funding)
18th Oct	Stroud District Council	6927	800.00	Neighbourhood Warden fee
18th Oct	Mrs I Litton	6928	300.00	Cleaning PYCP & St Marys toilet
18th Oct	Pettycash	6936	72.60	Stamps, mbl, stationery & cleaning

Note cheque no 006913 VOID.

Chq no's 6929 - 6935 Salaries