

RFO Report for payments in August and September 2018

13 Aug	Waterplus	7144	103.78	Utilities PYCP
13 Aug	Travis Perkins	7145	12.65	General Maintenance
13 Aug	T W Hawkins & Sons	7146	229.68	Rec Ground Mowing
13 Aug	chq no 7147 VOID			
13 Aug	J W Goddard	7148	112.28	Vehicle Costs
13 Aug	Geoxphere	7149	70.80	Online map subscription
13 Aug	Sheepscombe PCC	7150	500.00	Church Yard Maintenance Grant
13 Aug	Mrs Newman	7151	100.00	Cleaning Town Hall
1 Aug	Avonline	dd	32.95	Wifi PYCP
7 Aug	Npower	dd	103.50	Utilities PYCP
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13 Aug	Siemens F. S.	dd	133.12	Defibrillators
14 Aug	British Gas	dd	173.85	Utilities Town Hall
28 Aug	Waterplus	dd	48.16	Utilities Town Hall
28 Aug	BT	dd	263.38	Broadband & telephone TH
31 Aug	Avonline	dd	32.95	Wifi PYCP

Chq no's 7152 – 7157 Salaries

5th Sep	J M Payne	7158	30.00	Planter Town Hall
5th Sep	Pettycash	7159	181.11	Subscription, mbl top up, cleaning & gm
5th Sep	Online Playgrounds	7160	108.00	Safety surfacing repair kit (play equip)
	Chq No 7161 VOID			
19th Sep	Post Office	7162	250.00	Vehicle Costs (road tax)
19th Sep	Ermin Plant	7163	175.00	General Maintenance (wood chipper)
19th Sep	PKF Littlejohn LLP	7164	480.00	Audit Fees
19th Sep	Cleaning Products UK	7165	281.86	Black sacks and cleaning equipment
19th Sep	Severn Signs Ltd	7166	66.00	TiC (sign)
19th Sep	K Greenway	7167	790.00	Archive Project
19th Sep	MJ Systems	7168	262.80	Pat testing and servicing
19th Sep	Nailsworth Garden Machinery	7169	38.50	Machine Maintenance
19th Sep	Apogees	7170	93.46	Printing costs
19th Sep	Mrs Newman	7171	100.00	Cleaning Town Hall
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19th Sep	J W Goddard	7173	89.28	Vehicle costs
19th Sep	D Cridland	7180	240.00	Cemetery Tree works
19th Sep	Conservation by Design	7181	1336.74	Archive Project
19th Sep	Petty Cash	7182	130.02	Stamps, cleaning & chairman's allow

Chq no's 7174 – 7179 Salaries

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19th Sep	Cleaning Products UK	7165	281.86	Black sacks and cleaning equipment
19th Sep	Severn Signs Ltd	7166	66.00	TiC (sign)
19th Sep	K Greenway	7167	790.00	Archive Project
19th Sep	MJ Systems	7168	262.80	Pat testing and servicing
19th Sep	Nailsworth Garden Machinery	7169	38.50	Machine Maintenance
19th Sep	Apogees	7170	93.46	Printing costs
19th Sep	Mrs Newman	7171	100.00	Cleaning Town Hall
19th Sep	Travis Perkins	7172	48.50	General Maintenance
19th Sep	J W Goddard	7173	89.28	Vehicle costs
19th Sep	D Cridland	7180	240.00	Cemetery Tree works
19th Sep	Conservation by Design	7181	1336.74	Archive Project
19th Sep	Petty Cash	7182	130.02	Stamps, cleaning & chairman's allow

Chq no's 7174 – 7179 Salaries