

RFO Report Payments since the last meeting.

1st Nov	Bigblu	dd	32.95	Wifi PYCP
12 Nov	Siemens F. S.	dd	133.12	Defib
16 Nov	British Gas	dd	209.73	Utilities Town Hall
26 Nov	BT	dd	305.46	Broadband/tele Town Hall
29 Nov	Bigblu	dd	32.95	Wifi PYCP (dec)
13 Nov	Npower	dd	67.45	Utilities Town Hall

RFO Report for payments in December 2018

12th Dec	Community Heartbeat Trust	7218	149.94	Defib maintenance
12th Dec	St Marys PCC	7219	1,500.00	Grant
12th Dec	Painswick Valley Arts Festival	7220	500.00	Grant
12th Dec	Stroud CAB	7221	500.00	Grant
12th Dec	Sheepscombe Lunch Club	7222	100.00	Grant
12th Dec	Painswick Friday Club	7223	100.00	Grant
12th Dec	PSALMS	7224	100.00	Grant
12th Dec	County Air Ambulance	7225	100.00	Grant
12th Dec	Air In G	7226	100.00	Grant
12th Dec	J Cross	7227	100.00	Cllr Allowance
12th Dec	A Daniels	7228	100.00	Cllr Allowance
12th Dec	M Fletcher	7229	100.00	Cllr Allowance
12th Dec	R Lewis	7230	100.00	Cllr Allowance
12th Dec	A Smith	7231	100.00	Cllr Allowance
12th Dec	I James	7232	100.00	Cllr Allowance
12th Dec	R Parker	7233	100.00	Cllr Allowance
12th Dec	M Slinger	7234	200.00	Cllr Allowance
12th Dec	Nailsworth Garden Machinery	7235	760.90	Machine Maintenance
12th Dec	T W Hawkins	7236	76.56	Grass Cut Rec Ground
12th Dec	Mrs Newman	7237	100.00	Cleaning Town Hall
12th Dec	Ecotricity	7238	103.48	Utilities St Marys
12th Dec	J W Goddard	7239	96.60	Vehicle Costs
12th Dec	Apogee	7240	67.54	Printing costs
12th Dec	GAPTC	7241	52.50	Training Costs
12th Dec	Pettycash	7242	287.40	Uniform, mbl phone, cleaning, gen main

Salaries chq no s 007243 - 007248