

**Payments made since last meeting**

1st Nov	BigBlu	dd	33.99	wifi - PYCP
12th Nov	Npower	dd	98.60	Utilities - PYCP
12th Nov	Siemens F.S.	dd	133.12	Defibs
12th Nov	NPower	dd	193.86	Utilities - Town Hall
15th Nov	British Gas	dd	260.30	Utilities - Town Hall
26th Nov	BT	dd	255.68	Broadband & Telephone
27th Nov	Waterplus	dd	46.74	Utilities - Town Hall

**Total****1022.29****Payments for December**

11th Dec	Severn Signs Ltd	7496	38.40	Sign - General Maintenance
11th Dec	Apogee	7497	66.61	Printing
11th Dec	Nailsworth Garden Machinery	7498	970.73	Machinery Maintenance
11th Dec	Mrs Newman	7499	100.00	Cleaning Town Hall
11th Dec	Abbey Loos	7500	90.72	Toilet - Cemetery
11th Dec	A Porter	7501	113.52	Xmas Lights
11th Dec	J W Goddard	7502	65.00	Vehicles costs
11th Dec	Ecotricity	7503	110.62	Utilities - St Marys
	chq no 7504 VOID			
11th Dec	Kingfisher Direct Ltd	7505	374.74	Recyled Grit Bins
11th Dec	Glasdon UK	7506	1,286.26	Memorial Bench
11th Dec	Bisley-with-Lypiatt PC	7513	148.25	Mobile Vas maintenance
11th Dec	M Slinger	7514	200.00	Cllrs Allowance
11th Dec	J Cross	7515	100.00	Cllrs Allowance
11th Dec	A Daniels	7516	100.00	Cllrs Allowance
11th Dec	M Fletcher	7517	100.00	Cllrs Allowance
11th Dec	R Lewis	7518	100.00	Cllrs Allowance
11th Dec	I James	7519	100.00	Cllrs Allowance
11th Dec	R Parker	7520	100.00	Cllrs Allowance
11th Dec	A Smith	7521	100.00	Cllrs Allowance
11th Dec	Pettycash	7522	181.21	Gen Main, hdmi lead, community lunch&chair allowance

**4,446.06****chq nos 7507 - 7512 salaries**