

Invoices Paid in DECEMBER 2017

13th Dec	M Slinger	6955	200.00	Cllrs Allowance
13th Dec	I James	6956	100.00	Cllrs Allowance
13th Dec	R Parker	6957	100.00	Cllrs Allowance
13th Dec	S Morris	6958	100.00	Cllrs Allowance
13th Dec	J Cross	6959	100.00	Cllrs Allowance
13th Dec	A Daniels	6960	100.00	Cllrs Allowance
13th Dec	M Fletcher	6961	100.00	Cllrs Allowance
13th Dec	R Lewis	6962	100.00	Cllrs Allowance
13th Dec	A Smith	6963	100.00	Cllrs Allowance
13th Dec	Mrs Newman	6964	100.00	Cleaning Town Hall
13th Dec	K Bedford	6965	262.15	Training
13th Dec	I Litton	6966	515.00	Boiler Service PYCP & cleaning
13th Dec	Apogee	6967	78.62	Photocopying/Printing
13th Dec	J W Goddard	6968	81.64	Vehicle costs
13th Dec	Waterplus	6969	30.76	Utilities PYCP
13th Dec	GCC (Kissing Gates)	6970	228.34	Kissing Gates
13th Dec	CEF	6971	11.80	General Maintenance
13th Dec	GAPTC	6972	20.00	Training
13th Dec	CANCELLED replaced by 6991	6973		
13th Dec	Sheepscombe News	6974	100.00	Subscription
13th Dec	Travis Perkins	6975	45.80	General Maintenance
13th Dec	Ecotricity	6976	35.01	Utilities St Marys Street
13th Dec	Pettycash	6983	174.75	Cleaning, stamps, Chairmans All, Gen Main
1st Dec	Avonline	dd	32.95	Wifi PYCP
12th Dec	Siemens F.S.	dd	133.12	Defib
29th Dec	Waterplus	dd	48.16	Utilities – Town Hall

Note Salary cheque no's 006977 - 006982