

Payments since last meeting

3rd Jan	Avonline	dd	32.95	Wife - PYCP
12th Jan	Siemens F. S.	dd	133.12	Defibs
29th Jan	Waterplus	dd	48.16	Utilities – Town Hall
24th Jan	Mainpoint	7004	51.00	Fire Equipment service – Town Hall
26th Jan	Community Heartbeat	7005	71.28	Defib - maintenance
24th Jan	St Michaels	7006	300.00	Gold Award – Presentation Evening
24th Jan	Direct Cellars	7007	75.00	Gold Award – Presentation Evening

Invoices Paid in FEBRUARY 2018

7th Feb	K Greenway	7008	3,015.00	Refurb bathroom Cemetery Lodge
21st Feb	Stroud CAB	7015	500.00	Grant
21st Feb	County Air Ambulance	7016	50.00	Grant
21st Feb	Painswick Friday Club	7017	100.00	Grant
21st Feb	Sheepscombe Cricket Club	7018	50.00	Grant
21st Feb	PSALMS	7019	300.00	Grant
21st Feb	Air In G	7020	50.00	Grant
21st Feb	Sheepscombe Lunch Club	7021	100.00	Grant
21st Feb	Waterplus Ltd	7022	19.62	Utilities – Town Hall
21st Feb	Acorn Tree Woodlands	7023	750.00	Plantation – Admin Costs
21st Feb	Nailsworth Garden Machinery	7024	266.19	Machine Servicing
21st Feb	JW Goddard	7025	53.00	Vehicles Costs
21st Feb	Mrs Newman	7026	100.00	Cleaning Town Hall
21st Feb	Ecotricity	7027	40.68	Utilities – St Mary's Toilets
21st Feb	Severn Signs Ltd	7028	7.80	New template
21st Feb	AD&WT Hancock	7029	120.00	Works at Slad Common
21st Feb	Mrs I Litton	7030	131.75	Cleaning & Gold Presentation Evening
21st Feb	Petty Cash	7031	261.34	Gen Main & Cleaning
21st Feb	GAPTC	7032	95.00	Training Costs
21st Feb	Simon Tullett Machinery Ltd	7034	500.17	Mower service

Note Salary cheque no's 007009 – 7014

Chq no 007033 VOID