

Invoices Paid in JANUARY 2018

17th Jan	British Gas	6984	230.53	Utilities - PYCP
17th Jan	The Parish Magazine	6985	140.00	Subscription
17th Jan	David Cridland	6986	360.00	Works to Cemetery Tree
17th Jan	J W Goddard	6987	74.00	Vehicle Costs
17th Jan	CEF	6988	53.90	General Maintenance
17th Jan	Mrs Newman	6989	100.00	Cleaning Town Hall
17th Jan	Waterplus	6990	174.25	Utilities – St Marys Street
17th Jan	Central Wardens (replaced '6973)	6991	100.00	Replacement Cheque Grant
17th Jan	Travis Perkins	6992	52.72	General Maintenance
17th Jan	Ecotricity	6993	40.68	Utilities – St Marys Street
17th Jan	Open Spaces Society	6994	45.00	Subscription
	VOID	6998		
17th Jan	Gloucestershire County Council	7002	125.00	Grit Spreader
17th Jan	Petty Cash	7003	139.52	Cleaning, postage, mbl phone & travel exp

Note Salary cheque no's 006995 - 7001