

Payments made since last meeting

3rd Jun	Stroud District Council	dd	63.00 Rates for PYCP
12th Jun	Siemens FS	dd	133.12 Defibs
27th Jun	Waterplus	dd	46.74 Utilities Town Hall

Total **242.86**

Payments for July

17th July	I Litton	7385	79.99 Reimburse Microsoft subscription
17th July	Glasdon	7386	94.80 General Maintenance
17th July	TW Hawkins	7387	473.04 Grass Cutting
17th July	D Cridland	7388	240.00 Work on Edge Green
17th July	K Greenway	7389	980.00 Painting of BT box and repairs Cemetery Lodge

chq no 7390 VOID

17th July	Ecotricity	7391	38.87 Utilities - St Marys Toilets
17th July	2 commune	7392	180.00 Website domain costs
17th July	CEF	7393	74.16 General Maintenance Town Hall
17th July	Waterplus	7394	7.40 Utilities - St Marys Toilets
17th July	Mrs Newman	7395	100.00 Cleaning Town Hall
17th July	Roman Glass	7396	57.14 General Maintenance
17th July	J W Goddard	7397	59.00 Vehicle Costs
17th July	Abbey Loos	7398	272.16 Toilets - mar replacement chq plus Jun and July
17th July	M J Systems	7399	82.32 Defib repairs
17th July	Waterplus	7400	19.00 Utilities - St Marys Toilets

2,757.88

chq nos 7401 - 7406 Salaries