

### Payments made since last meeting

1st May	BigBlue	dd	33.99	wifi for PYCP
1st May	Stroud District Council	dd	63.00	Rates for PYCP
13th May	Siemens F.S.	dd	133.12	Defibrillators
14th May	Npower	dd	154.76	Utilities PYCP
14th May	NPower	dd	278.22	Utilities Town Hall
20th May	British Gas	dd	340.00	Utilities Town Hall
28th May	BT	dd	297.01	Broadband & Telephone calls
13th May	Sharpfox Social	7355	1500.00	Social Media training - offset against grant recd.
13th May	Cotswold Wardens	7356	250.00	Grant
28th May	Waterplus	dd	46.74	Utilities Town Hall
	<b>Total</b>		<b>3096.84</b>	

### Payments for June

5th June	Ken Greenway	7357	315.00	Painting of stairs and repairs library roof & cemetery
5th June	CEF	7358	1.76	General Maintenance
5th June	Gooch Cleaning Services	7359	135.79	Cleaning Material, black sacks & toilet rolls
5th June	Travis Perkins	7360	88.04	General Maintenance
5th June	Mr Munro	7361	207.85	Xmas Lights
19th Jun	Simon Tullett	7362	885.05	Machinery Costs
19th Jun	Waterplus	7363	41.24	Utilities - PYCP
19th Jun	J W Goddard	7364	314.75	Vehicle costs
19th Jun	Ecotricity	7365	40.93	Utilities - St Marys Street
19th Jun	Holy Trinity Church Slad	7366	500.00	Grant - churchyard maintenance
19th Jun	Shackleton Wintle & Lane	7367	350.10	Boiler servicing & repairs
19th Jun	Glasdon UK Ltd	7368	677.93	New bins Recreation Ground
19th Jun	Stroud Office Supplies	7369	161.16	Stationery
19th Jun	Greenfields Garden Service	7370	214.80	Repairs to play equipment, following ROSPA report
19th Jun	Apogee	7371	62.98	Photocopying fees
19th Jun	Severn Signs	7372	15.60	Sign at Cemetery
19th Jun	Mrs Newman	7373	100.00	Cleaning Town Hall
	<b>Chq no 7374 VOID</b>	7374		
19th Jun	Travis Perkins	7375	95.17	General Maintenance
19th Jun	Edge PCC	7376	500.00	Grant - churchyard maintenance
19th Jun	Roman Glass	7377	48.53	Noticeboard glass
19th Jun	Glos LGPS	7378	1,241.93	Salaries
19th Jun	HMRC	7379	1,120.97	Salaries
19th Jun	Pettycash	7384	231.25	
	<b>Total</b>		<b>11270.31</b>	

chq nos 7380 - 7383 Salaries