

## Invoices Paid in MAY 2018

9th May	Greenfields Ltd	7079	456.00	Repairs to play equipment
9th May	CCR Motor Co	7080	48.59	Van Insurance
9th May	Holy Trinity Slad	7081	500.00	Churchyard Grant
9th May	PCC Edge	7082	500.00	Churchyard Grant
9th May	Stackhouse Poland Ltd	7083	3,862.29	PC Insurance
9th May	GAPTC	7084	871.45	Subscription
9th May	Mrs Newman	7085	100.00	Cleaning Town Hall
9th May	Waterplus	7086	19.19	Utilities Town Hall
9th May	Nailsworth Garden Machinery	7087	45.18	Machinery Maintenance
9th May	J W Goddard	7088	186.50	Vehicle Costs
9th May	P Slinger	7089	150.00	Hedge Cutting
9th May	Shackleton & Wintle Ltd	7090	8,736.00	Cemetery Lodge Works
9th May	Ermin Plant	7091	166.86	General Maintenance

Note Staff Costs cheque no's 007092 – 007098.