

RFO Report Payments since the last meeting.

12th Sep	Siemens F.S.	dd	133.12	Defibrillators
27th Sep	Waterplus	dd	48.16	Utilities – Town Hall

RFO Report for payments in October 2018

17th Oct	Laser Alarms	7183	288.00	Cemetery alarm service & installation
17th Oct	Glos Playing Field Association	7184	50.00	Annual Subscription
17th Oct	Ordinal Assist Ltd	7185	13.15	Computer Repairs
17th Oct	J W Goddard	7186	263.52	Vehicle Costs
17th Oct	Greenfield Garden Services	7187	2,665.20	Repairs to Play Equip & Tree work
17th Oct	Gloucestershire County Council	7188	81.00	Two Kissing Gates
17th Oct	Mrs Newman	7189	100.00	Cleaning Town Hall
	chq no 007190 VOID			
17th Oct	British Gas	7191	135.32	Utilities PYCP
17th Oct	K Greenway	7192	432.00	Repairs to TH, TIC & PYCP
17th Oct	Odinal Assist Ltd	7199	272.35	Repairs/updates to computer
17th Oct	RBL Poppy Appeal	7200	100.00	Poppy Wreaths
17th Oct	Fenland Leisure Ltd	7201	204.00	Play Ground Repair Equipment

Salaries chq no s 007193 - 7198