

Invoices Paid in September 2017

20th Sep	Severn Signs Ltd	6887	21.60	Templates
20th Sep	Ecotricity	6888	11.98	Utilities St Marys Street
20th Sep	Waterplus	6889	138.07	Utilities St Marys Street
20th Sep	Harrison EDS	6890	107.94	Flag
20th Sep	J W Goddard	6891	132.97	Vehicle costs
20th Sep	K Greenway	6892	132.00	General Maintenance
20th Sep	Stroud Electrical Solutions	6893	1,911.00	Electrical work St Marys & Cemetery
20th Sep	Dursley Farm & Garden Machinery	6894	338.28	Repairs to Machinery
20th Sep	Waterplus	6895	32.81	Utilities PYCP
20th Sep	Mrs Newman	6896	100.00	Cleaning Town Hall
20th Sep	Post Office (vehicle tax)	6897	240.00	Vehicle Tax
20th Sep	Travis Perkins	6898	164.18	General Maintenance
20th Sep	Bin Shop	6899	234.60	Wheeled Bin for Cemetery
20th Sep	Mrs I Litton	6900	158.70	Uniform and cleaning
20th Sep	Grant Thornton	6901	480.00	Audit
20th Sep	D Haslam	6902	34.80	Maps
20th Sep	PRS	6903	108.47	Music Licence
20th Sep	Stroud District Council	6904	374.40	Churchyard Main (to be reimbursed)
20th Sep	Severn Signs Ltd	6905	52.80	Sign for recreation ground
20th Sep	Petty Cash	6910	107.80	Cleaning, mbl top up, maps & cover

Chq no's 6906 -6909 & 6911 – 6912 Salaries