

Payments since the last meeting

3rd June	DVLA	dd	28.00	Vehicles
20th June	Vodaphone	dd	14.95	Community Phone
21st June	EON	dd	200.45	Utilities - PYCP
21st June	Mr L Edney	bacs	55.00	Cemetery
21st June	Police & Crime Commissioners	bacs	46.20	Traffic
5th June	Sheepscombe News	bacs	100.00	Subscription
21st June	Mark Davies	bacs	150.00	Frames- rolls of honour
21st June	Painswick PCC	bacs	225.00	Yew Tree sponsorship
24th June	Amazon	card	16.99	Office supplies
26th June	EE Ltd	dd	9.86	Mobile Phone
27th June	Waterplus	dd	56.36	Utilities - Town Hall
24th June	Amazon	card	12.16	Office supplies
24th June	British Gas	dd	59.49	Utilities - PYCP
10th June	Amazon	card	20.00	Office supplies

TOTAL £697.78

Payments for JULY 24

17th July	Salaries	bacs	4,404.99	Salaries
17th July	HMRC	bacs	1,601.25	PAYE Tax & NI
17th July	Glos Pensions	bacs	1,559.78	Pension contributions
17th July	Mrs Newman	bacs	120.00	Cleaning Town Hall
17th July	XCS Ltd	bacs	184.97	Printing (not paid in June)
17th July	Cuttlefish Multimedia Ltd	bacs	1,026.00	Website and Emails
17th July	Mrs Christine O May	bacs	102.35	Slad flowers
17th July	Dursley Garden Machinery	bacs	304.80	Machine Maintenance
17th July	Ecotricity	bacs	55.86	Utilities - St Marys
17th July	LPR Registration	bacs	830.00	Land Registration Fees
17th July	Abbeyloos	bacs	120.00	Portaloo Cemetery
17th July	Nailsworth Garden Machinery	bacs	23.50	Machine Maintenance
17th July	Redland Tree Services	bacs	1,740.00	Tree work Recreation Ground
17th July	All Garden Maintenance	bacs	500.00	Grass Cutting - Parish
17th July	TW Hawkins & Sons	bacs	689.56	Grass Cutting Recreation Ground
17th July	Parish Online	bacs	108.00	Subscription
17th July	Cleaning Products UK	bacs	152.86	Cleaning materials

TOTAL £13,523.92