

## Payments for JUNE 24

7th Jun	Lawn Tennis club	42.50	Refund of Town Hall hire
7th Jun	Greenfields	5,834.40	Goal post
7th Jun	Passion First Aid	144.00	Defibrillator Training
7th Jun	All Garden Maintenance (Knight)	600.00	Grass Cutting
7th Jun	Stroud District Council	169.66	Business Tax St Marys
7th Jun	Clerks & Councils Direct (scrolls)	245.40	Honorary Scrolls
14th Jun	Salaries & Expenses	5,390.27	Salaries
14th Jun	HMRC	1,613.52	PAYE & NI
14th Jun	Glos LGPC	1,413.18	Pension contributions
14th Jun	Mrs Newman	125.00	Cleaning Town Hall
14th Jun	J W Goddard	126.00	Vehicle Costs
14th Jun	Beacon Conservation Group	400.00	Grant
14th Jun	Abbeyloos	138.00	Portaloo Cemetery
14th Jun	Ecotricity	68.58	Utilities St Marys
14th Jun	XCX UK Ltd	184.97	Printing Costs
14th Jun	Dursley Garden Machinery	410.86	Machine Maintenance
	<b>TOTAL</b>	<b>16,906.34</b>	