

PAYMENTS – FEBRUARY 2018

<u>Cheque Number</u>	<u>Details</u>	<u>Amount</u>	<u>Power</u>
103293	JCB Gardening - Tree work & Salt spreading	£92.32	Highways Act 1980 s.96
103294	D Foreman - Hosting Website	£30.00	
103295	Bodicote News - Final edition of the BodNews	£100.00	s.137
103296	Church House - Donation towards archive storage	£50.00	s.137
103297	M Langley - Village Litter Collection January x 28 hours	£184.80	Litter Act 1983
103298	Mrs V J Russell - Clerk's Salary for February + 20 hours	£837.42	
103299	HMRC - PAYE	£107.53	
	<u>TOTAL</u>	<u>£1402.07</u>	