

PAYMENTS – JULY 2017

<u>Cheque Number</u>	<u>Details</u>	<u>Amount</u>	<u>Power</u>
103232	Thomas Fox Landscaping - Village Grasscutting (Cuts 7&8)	£982.84	Highways Act 1980 s.96
103233	Rascal Horticultural Services - Burial Ground (Cut 7) Churchyard (Cut 6) Strimming Cleared Areas (£72.38 £96.51 £20.79 £189.68	L.A. Cemetary Order 1977, No. 204 art. 4 (1) LGA 1972 s.214
103234	M Langley - Village Litter Collection - June 24 hours	£158.40	Litter Act 1983
103235	JCB Gardening - Putting in a new bin at Park End Cutting back shrubs in Rydes Close alleyways Cutting down suckers on trees in Rydes Green Labour (12 hours) and materials	£152.48	Highways Act 1980
103236	Mrs M Christer - Purchase of 50 Geraniums for flowerbed	£75.00	Highways Act 1980
103237	Mrs V J Russell Clerk's Salary for July	£610.42	
103238	Mrs Valerie Russell 1st quarter's Postage 1st quarter's Telephone & Internet (half) Annual contribution towards heating and lighting Epson print cartridges	£17.06 £40.52 £92.70 £78.98 £229.26	
103239	HMRC - PAYE	£32.60	
	TOTAL	£2430.68	