

**WETHERSFIELD PARISH COUNCIL: 12th July 2017****Monthly Invoices**

<b>Item No.</b>	<b>Cheque No.</b>	<b>Cheque Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount £</b>
1	102067	28/06/2017	Braintree District Council	Horticultural - central costs	£2,904.00
2	102068	28/06/2017	CW Low & Son Ltd	Verge trimming	£919.80
3	102069	12/07/2017	EALC	Role of a Councillor (Delegate: Cllr K Daniel)	£45.00
4	102069	12/07/2017	EALC	Standing Orders for Local Councils (Delegate: Cllr A Bowers)	£55.00
5	102069	12/07/2017	EALC	Standing Orders for Local Councils (Delegate: Cllr M Taylor)	£55.00
6	102070	12/07/2017	E.On	Footway Lighting	£150.31
7	102071	12/07/2017	Mr E Butcher	Litter picking for June 2017	£95.00
8	102072	12/07/2017	Mrs A Lucas	Clerk's salary (51 hrs @ £9.64 per hour)	£491.64
9	102072	12/07/2017	Mrs A Lucas	Expenses (Printer Cartridges and large letter stamp)	£27.80
				<b>TOTAL</b>	<b>£4,743.55</b>