WETHERSFIELD PARISH COUNCIL: 13th September 2017

Monthly Invoices

Item No.	Cheque No.	Cheque Date	Payee	Description	Amount £
1	102073	02/08/2017	Wethersfield Village Hall CIO	Grant for small hall as agreed in June 2017 (minute ref: 17/48 (i))	£4,200.00
2	102074	11/08/2017	EALC	Planning Briefing on 8th August (Delegate: Cllr K Daniel)	£45.00
3	102075	11/08/2017	S&S Carpentry (Essex) Ltd	Refurbishment of Wethersfield Village Hall (full reimbursement received via grant from Essex County Council)	£3,600.00
4	102076	23/08/2017	Wethersfield Village Hall CIO	Grant for small hall as agreed in July 2017 (minute ref: 17/71 (ii))	£10,000.00
5	102077	13/09/2017	Wethersfield Village Hall CIO	Grant for insulation as agreed at meeting held in **March 2014** and not claimed	£300.00
6	102078	13/09/2017	EALC	Councillor Training Day 1 on 18th November 2017 (Delegate: Cllr K Daniel)	£85.00
7	102078	13/09/2017	EALC	Councillor Training Day 2 on 25th November 2017 (Delegate: Cllr K Daniel)	£90.00
8	102079	13/09/2017	D Hart	Strimming and cutting brambles on Causeway and cutting back trees on the green	£95.00
9	102080	13/09/2017	Mr E Butcher	Litter picking for July and August 2017	£190.00
10	102081	13/09/2017	Mrs A Lucas	Clerk's salary (99 hrs @ £9.64 per hour)	£954.36
11	102081	13/09/2017	Mrs A Lucas	Expenses (2 reams of paper for printer)	£6.50
				TOTAL	**£19,565.86**
			Please note that Nos. 1-4 have already been paid		