

WETHERSFIELD PARISH COUNCIL: 15th November 2017**Monthly Invoices**

Item No.	Cheque No.	Cheque Date	Payee	Description	Column1
1	102087	12/10/2017	Blackmore End Playing Field	Grant to cover the cost of grass cutting during 2017 as agreed at meeting held in November 2017 (minute no: 17/157(ii))	£1,400.00
2	102088	15/11/2017	Wethersfield Village Hall (CIO)	Invoice No: 031 relating to hire of hall for PC "surgery" held in September 2017	£20.00
3	102089	15/11/2017	Electric Websites	Fee for updates, hosting website and domain name	£239.50
4	102090	15/11/2017	Mrs A Lucas	Clerk's salary (47 hrs @ £9.74 per hour)	£457.78
5	102090	15/11/2017	Mrs A Lucas	Expenses (stamp and files)	£17.55
6	102091	15/11/2017	Mr E Butcher	Litter picking for October 2017	£95.00
7	102092	15/11/2017	The Royal British Legion	Donation to the 2017 Poppy Appeal as agreed at meeting held in November 2017 (minute no: 17/157(i))	£20.00
				TOTAL	£2,249.83