

Cheque Number	Name	Reason	Net	Vat	Gross	Budget Code
3953	E Probyn	Street Cleaning	289.17	0.00	289.17	litter collection
3954	Mr C Duffy	Maintenace duties	61.57	0.00	61.57	Parish Maintenance
3955	Mr L Turner	Grindley Park	187.75	0.00	187.75	Grindley Park Attendant
3956	Dawn Plant	Salary	690.98	0.00	690.98	Salary
3956	Stamps		12.64	0.00	12.64	stamps
3957	Meir Heath and Rough Close VH	Room Hire & Quartly fee	120.00	0.00	120.00	Room Hire & Quartly Fee
3958	A Garside	Weed control sheet for mem garden	19.99	0.00	19.99	community projects
3959	Angela Noblett	vouchers for Roy Taylor	100	0.00	100.00	contigency
3960	SP Cleaning Contracts	Bus Shelter Cleaning	300	60.00	360.00	Bus Shelters
3961	Shakespeare Martineau	Allotments legal paper work	1771.2	0.00	1771.20	community projects
TOTALS			3553.30	60.00	3613.30	