

Accounts to be paid for invoices from 13th July - 9th August 2017

£

£

PLEASE NOTE: GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Online Transfers

Samantha Symonds	PEAP - map artwork final payment - sent 20/07/17	1,650.00
Elizabethan Women's Club	Grant - towards hall hire charges - gpc	300.00
Jersey Farm Day Care Centre	Grant - towards hall hire charges - gpc	1,800.00
Home Counties Toilet Hire	Nomansland Quest toilet hire Jun 2017	300.00
CandS Ltd.	Parish Office toilets refurbishment	5,810.70
Mark Carter	JFWP - various maintenance tasks	360.00
John O'Conner Ltd.	Roundabouts - plants - purchase & planting	391.92
PPH Ltd.	Shoppers' bus - July 2017	400.00
ACS Ltd.	MCc & JFCc - weekly cleaning - Jul 2017	469.49