

Accounts to be paid for invoices from 15th June - 12th July 2017

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£

PLEASE NOTE: GRANT PAYMENTS ARE HIGHLIGHTED IN RED**Online Transfers**

St. Leonard's Church	Grant - towards cemetery maintenance	2,000.00
PPH	Shoppers' bus - June 2017	400.00
Mark Carter	Nomansland Quest - leading activities	800.00
Steve Charles Electrical Ltd.	JFCc - lighting repairs	279.60
Bretherton Law Solicitors	Sherwood Avenue lease	640.00
Morris Gordon (Engineering)	Parish Office ramp	7,784.11
Morris Gordon (Engineering)	Spencer Meadow car park repairs	357.60
Wicksteed Playgrounds	Cable runway and Basketball Area	16,198.80
ACS Alban Cleaning	Community Centres Cleaning - June	469.49