

Accounts to be paid for invoices from 11th May - 14th June 2017

£

PLEASE NOTE: GRANT PAYMENTS ARE HIGHLIGHTED IN RED

St. Mary's PCC	Grant - towards 'Holiday at Home' costs - gpc	1,200.00
Sandridge Silver Threads	Grant - towards running costs - gpc	500.00
Local Publishing Ltd.	N. News - summer edition 2017 - issue 85	2,721.00
Mark Carter	Various maintenance tasks	380.00
Videcom Security Ltd.	Spencer Meadow CCTV upgrade	3,144.00
Zurich Municipal	Annual insurance 01/06/17 - 31/05/18	4,605.94
Auditing Solutions Ltd.	Internal audit fees 2016-2017 (final visit)	504.00
George Street Accountants	Production of end of year accounts 2016-17	900.00
M. Clark	JFCc - rub down & re-stain casement windows	380.00
PPH Ltd.	Shoppers' bus - May 2017	500.00
ACS Ltd.	JFCc & MCc - weekly cleaning May 2017	586.86