

CHEQUES DRAWN 1st APRIL 2018 - 31st MARCH 2019

Cheque number	Date	Payee	
100756	17th May	ESSALC / SSALC	Subscription
100757		Whatlington Village Hall	Annual Council Hall Rent
100758		P.C. World	Computer vat
		First Strike Computer	Set up new computer
100759		McCabe, Ford, Williams	Internal Audit
100760		St Mary Magdalene P.C.C.	Grant Section 137 for grasscutting
100761		BHIB Insurance Brokers	Insurance
100762		Currys Superstore	Dell Computer
100764	18th October	Averdell	Grasscutting
			Cut down Willows and Ash tree
100765		V. Bennett	Salary
100766		V. Bennett	Administration costs
100767		Colin Marchant	Cuprinol and maintenance of bus
100771		V. Bennett	Salary
100775		Whatlington P.C.C.	Section 137 grant replacement th

Gross	Vat	Total
109.11		109.11
200.00		200.00
	100.00	
60.00		160.00
185.00	37.00	222.00
500.00		500.00
155.75		155.75
540.82	8.18	549.00
576.00		
100.00		676.00
1266.00		1266.00
119.75		119.75
250.00		250.00
		1266
		515.26