

Agenda Item: FC 159/16

Loughton & Great Holm Parish Council

Cheques for Payment

Monday 21st March 2016

Cheque no	Payee	Reason for Payment	Total
1062	Marcus Young Landscaping LTD	Dog and Litter Bin Emptying for January 2016	£540.00p
1063	Sports Ground Services LTD	February 2 nd Grass cutting at Loughton Sports Ground	£168.00p
1064	Connolly Accountants	Payroll processing fees for January, February and March 2016	£54.00p
1065	All Saints Church Loughton DCC	Grant aid for repair of clock tower	£1,160.00p
Total			£1,992.00p