

Agenda Item: FC 221/17

Loughton & Great Holm Parish Council

Cheques for Payment

Monday 24th April 2017

Cheque no	Payee	Reason for Payment	Total
1145	Mr SJB Cartwright (Eyetooth Art)	Newsletter design	£248.00p
1146	Request Print LTD	Printing of the newsletter	£1,165.00p
1147	The Leaflet Delivery Company LTD	Delivery of the newsletter	£250.02p
1148	Marcus Young Landscapes LTD	Dog and litter bin emptying for March 2017	£450.00p
1149	Parish Clerk	Top up of petty cash.	£300.00p
Total			£2,413.02p