

Agenda Item: FC 88/16

Loughton & Great Holm Parish Council

Cheques for Payment

Monday 19th September 2016

Cheque no	Payee	Reason for Payment	Total
1099	Marcus Young Landscaping LTD	Dog and Litter Bin emptying July 2016	£534.00p
1100	Marcus Young Landscaping LTD	Dog and Litter Bin emptying August 2016	£540.00p
1101	Loughton Memorial Hall	Hire of Hall for meeting held on 18/07/16	£20.00p
1102	Holmwood School	Hire of Hall for meeting held on 09/05/16	£32.00p
1103	Holmwood School	Hire of Hall for meeting held on 20/06/16	£40.00p
1104	Sports Ground Services LTD	Grass Cutting/Strimming at the Loughton Sports Ground July 2016	£588.00p
1105	Sports Ground Services LTD	Grass Cutting/Strimming and other works at the Loughton Sports Ground August 2016	£1,146.00p
1106	Milton Keynes Council	Landscaping works on Great Holm	£845.81p
1107	Milton Keynes Council	Landscaping works on Great Holm	£2,989.62p
1108	Milton Keynes Play Association	Open Access Play Sessions August 2016	£2,696.04p
1109	Milton Keynes Play Association	Open Access Play Sessions September 2016	£299.56p
1110	Connolly Accountants	Payroll Processing Fees for July – September 2016	£54.00p
1111	Loughton 2 nd Girl Guides	Grant Aid	£150.00p
Total			£9,935.03p