

Foulden Parish Council. Accounts for approval - 7th May 2019

Date	Payee and purpose	Chq no.	Amount
17-Apr-19	E-On (Street Lighting for year)	101065	£193.25
17-Apr-19	CGM Group (grounds maintenance)	101066	£159.00
17-Apr-19	NALC - Annual subscription	101067	£124.25
17-Apr-19	K.A. Cross (Parish clerk - salary & expenses)	101068	£287.86
07-May-19	CGM Group (grounds maintenance)	101069	£21.60
07-May-19	CGM Group (grounds maintenance)	101070	£72.00
			£857.96

Foulden Village Hall. Accounts for approval - 7th May 2019

17-Apr-19	R. Pye (Salary)	100148	£78.00
17-Apr-19	<i>Cheque cancelled - made out in error</i>	100149	£0.00
07-May-19	G.M. Dickerson (window cleaning)	100150	£32.00
07-May-19	J. Moore (Cleaning & cleaning materials)	100151	£112.95
07-May-19	SSGE (Repair to VH Window)	100152	£180.00
			£402.95

Recreation Ground. Accounts for approval - 7th May 2019

	No transaction in this period		
			£0.00