

Payments Approved 2nd April 2015

Tn no	Cheque	Gross	Heading	Invoice Date	Details	Cheque Total
269	003457	£150.00	120/3	01/04/15	Robert Cox - New arm for village hall fingerpost	£150.00
270	003458	£25.00	100/1	01/04/15	Community Council Of Staffordshire - Annual membership 2015/16	£25.00
273	003460	£436.00	100/1	01/04/15	Staffordshire Parish Councils' Association - Annual membership 2015/16	£436.00
274	003461	£1,537.80		01/04/15	Bloomin Gardens & Landscapes Ltd - Grounds Maintenance March 2015	£1,537.80
275	003462	£300.00	180/3	01/04/15	Lapley & Wheaton Aston Village Hall Management Committee - Grant 2015/16	£300.00
276	003463	£450.00	120/1/3/2	01/04/15	St. John's Church, Stretton - Grant 2015/16	£450.00
277	003464	£100.00	180/2	01/04/15	South Staffordshire Citizens Advice Bureau - Grant 2015/16	£100.00
278	003465	£300.00	180/3	01/04/15	Wheaton Aston Carnival Association - Grant 2015/16	£300.00
279	003466	£1,000.00	180/3	01/04/15	Brewood & District Voluntary Car Scheme - Grant 2015/16	£1,000.00
				01/04/15	March Salaries & on-costs	£2565.38
				30/04/15	April 2015 Salaries and On-Costs	£2832.01
272	003480	£210.00		01/04/15	The Hartley Arms - Wheaton, Illinois visit refreshments	£210.00
298	DD	£45.51	100/10	01/04/15	Mainstream Digital Ltd. - Phone rental & call charges	£45.51
271	PC003459	£21.35		01/04/15	The Hartley Arms - Wheaton, Illinois visit refreshments	£21.35
Total		£10,183.05				