

Sway Parish Council

Payments to be authorised at the Parish Council Meeting on

20-Jul-17

Payee	Description	Invoice Amount £	Cheque/ DD Value £	Cheque No.	Comments
Talk Talk Business	Talk Talk Phone & broadband	32.93	32.93	dd	
PW Payroll Solutions	Payroll Services for June	38.40	38.40	dd	
Lloyds Bank	Lloyds Bank Charges	19.30	19.30	dd	
E-on gas	Gas	177.59	177.59	dd	
Loader's Garage Ltd	Red Diesel	40.38	40.38	2592	
The Gardeners (South) Ltd	Grounds maintenance June	594.00	594.00	2593	
Engineering Design Services	Annual Playground inspection	106.92	106.92	2594	
Cleansing Service Group	Cleansing Service Group	148.00	148.00	2595	
Arbor Venture	Stanford Rise emergency tree works	240.00	240.00	2596	
Business Stream	Waste water - Jubilee Field	85.84	85.84	2597	
Bournemouth Water	Allotments water	123.49	123.49	2498	
Bournemouth Water	Jubilee Field - water	105.84	105.84	2599	
Arbor Venture	Fell remaining tree	360.00	360.00	2600	
Bournemouth Water	Pitmore Recreation Ground	46.16	46.16	2601	
Employment Costs	Employment Costs	1,515.02	1,515.02		
Clerk Expenses	Contract for Stanford Rise enhancem	72.39	72.39	2603	
SPG Mowers	Mower repair	247.63	247.63	2604	
		3,953.89	3,953.89		