

11/2/08
12/2/08
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Alvechurch Parish Council		DRAFT PAYMENTS LIST :		Cheques 002874 to 002889	
Cheq. No.	Vchr. No.	Name	Description	Amount	TOTAL
413	002874	Ms Yvonne Goode	clerk's travel expenses	£14.81	£7,538.61
414	002874	Ms Yvonne Goode	stationery	£20.60	
416	002875	Subtotal Cheque No. 002874		£35.41	
421	002876	mr r rand	caretaker's expenses	£45.43	
422	002876	mr r rand	lengthsman gross	£85.00	
424	002878	Subtotal Cheque No. 002876	lengthsman expenses	£7.20	
425	002879	Blachere Illumination uk	Christmas lights	£92.20	
426	002880	Post Office Ltd	postage	£881.11	
427	002881	Rowney Green Pre School	grant	£48.00	
428	002882	citizens advice bureau	grant	£600.00	
430	002884	Dell Corporation	stationery	£50.00	
429	002885	British Telecommunications	office telephone	£59.00	
431	002885	misco uk	computer	£74.10	
432	002886	Subtotal Cheque No. 002885	c centre water	£93.10	
433	002887	West Mercia Supplies	stationery	£125.06	
434	002888	Pysmian Cables & Systems Ltd	street lighting maintenance	£61.09	
435	002889	F Parr Ltd	c centre maintenance	£218.43	
		p b hayward	c centre maintenance	£2,925.00	

Appendix
11th February 2008