

Accounts for Payment 13.05.15

For year end 2014/2015

Transac			Cheque
No:			Number
175.	GNL Handyman (supply & install internal cork for notice board at Station road)	£70.00	003388
176.	Shoosmiths Solicitors (HS2 legal advice – petitioning)	£1,986.60	003389
177.	Warwickshire Training Partnership (course fees – W.Heard)	£45.00	003390
178.	Warwickshire Training Partnership (course fees – S.Cooper)	£45.00	003390
179.	Solihull MBC (rates cemetery– 2015 - 2016)	£516.00	003391
180.	B D Ball (mowing cemetery)	£640.00	003392
181.	HMRC (PAYE & NI Mar 2015)	£286.74	003393
182.	WALC (publication)	£49.99	003394
183.	Ian Richards (emerg works at Cemetery – remove fly tipping)	£55.00	003395
184.	SMBC (annual play area inspections)	£104.00	003396

Direct Debits/Standing Orders

185.	Mainstream Digital (inv- 606129A –correcinv)	£3.59
186.	Mainstream Digital (inv-677172 –corrective invoice)	£5.79
187.	Severn Trent Water (cemetery utility charges)	£20.73