

2017/2018	Weedon PC	Power/Statute		
1st April	balances			
date	description		chq no	CURRENT AC
17.05.2017	Lynch Garden Services, inv. 4950 & 4951	LG(Misc Prov)A 1976 s19 & LGA 1972 s214 & s101	1401	507.50
17.05.2017	Sign Wizzard, cleaning signs in village	LGA 1972, s101	1402	126.00
17.05.2017	Zurich Municipal	LGA 1972, s111	1403	673.26
21.06.2017	Playsafety Limited, inv. 28845	LG(Misc Prov)A 1976	1405	105.00
21.06.2017	Ben Tripkovic, inv. 0204727 - Traffic Calming Gates	LG & Rating Act 1997, s26	1406	190.00
27.06.2017	ER Millard, April, May & June remuneration 2017	LGA 1972, s112	1407	884.57
26.07.2017	Lynch Garden Services inv 5092 5093	LG(Misc Prov)A 1976 s19 & LGA 1972 s214 & s101	1411	825.00
10.08.2017	Cyan Balmoral bench and ground anchors	Parish Councils Act 1957, s.1	1414	399.99
20.09.2017	Lynch Garden Services, inv. 5209 & 5210	LG(Misc Prov)A 1976 s19 & LGA 1972 s214 & s101	1417	717.50
20.09.2017	GM Outdoor Services, inv. 1041	LGA 1972, s101	1418	300.00
20.09.2017	ER Millard, July, August & September 2017	LGA 1972, s112	1420	885.77
26.09.2017	Playground Services, inv. QT 3468, roundabout repair	LG(Misc Prov)A 1976, s19	1424	840.00
26.09.2017	K Isaaks, invoice 170926.1, smartwheelie.co.uk		1425	220.00
16.10.2017	GM Outdoor Services, inv.1059, weed preventiion	LGA 1972, s101	1426	180.00
16.10.2017	MAZARS, internal audit	LGA 1972, s111	1429	120.00
16.10.2017	B Tripkovic, Pond work & Playground work	LG(Misc Prov)A 1976, s19	1431	215.00
16.10.2017	GJ Millard, Graveyard work, playground work & Devolved	LG(Misc Prov)A 1976, s19, LGA 1972, s101 & s214	1432	655.79
15.11.2017	Lynch Garden Services, inv. 5299 & 5298	LG(Misc Prov)A 1976 s19 & LGA 1972 s214 & s101	1434	810.00
15.11.2017	Crocketts Gates Ltd - 50% deposit Park Gate	LG(Misc Prov)A 1976, s19	1435	397.00
25.11.2017	OPUS Energy, 63189904 & 63189885	LGA 1972, Sched. 14 para 34		110.90
28.11.2017	Aylesbury Mains Ltd inv. 17727	LGA 1972, Sched. 14 para 34	1437	211.20
25.12..2017	OPUS Energy, 63353752 & 63353920	LGA 1972, Sched. 14 para 34		120.62
10.01.2018	ER Millard, October, November & December	LGA 1972, s112		885.77
10.01.2018	ER Millard, mileage, rent, post, stationary	LGA 1972, s111		661.29
12.01.2018	Crocketts Gates Ltd - Final 50% Park Gate	LG(Misc Prov)A 1976, s19		397.10
25.01.2018	OPUS Energy, 63515266 & 63515272	LGA 1972, Sched. 14 para 34		128.76
26.02.2018	OPUS Energy, 63691487 & 63691482	LGA 1972, Sched. 14 para 34	DD	127.15
21.03.2018	GM Outdoor Services Ltd, inv. 1114	LGA 1972, s101		225.00
21.03.2018	ER Millard, January, February & March remuneration	LGA 1972, s112		885.77
21.03.2018	ER Millard, mileage, training, post, stationary	LGA 1972, s111		164.60
21.03.2018	Lynch Garden Services, inv. 5369 & 5370	LG(Misc Prov)A 1976 s19 & LGA 1972 s214		452.50
23.03.2018	Parochial Church Council of Hardwicke	LGA 1972, s214		200.00
23.03.2018	Race Computing Solutions, inv. WPC007	LGA 1972, s111		709.00
25.03.2018	OPUS Energy , 63858975 & 63858969	LGA 1972, Sched. 14 para 34		114.29

