

FRESHFORD PARISH COUNCIL

Banking Transactions to be authorised for payment at meeting

Jun-20

Date	Payee	Details	Amount
	Selina Jobson	Administration	£296.04
	James Lock	Grass cutting - Tynning and Cemetery	£300.00

£596.04

To note Banking Transactions that required payment before the June meeting, authorised by Cllrs Adler and Hawker

Date	Payee	Details	Amount
27/05/20	Alan Duck	Grass cutting & strimming in November - not paid previously, the original invoice could not be found	£70.00
27/05/20	ALCA	Annual subscription renewal - a reminder was received that payment for this renewal was required before the end of May	£107.14
27/05/20	SSE	Maintenance contact (Jan-March) - presentation of this invoice had been overlooked at the May meeting	£240.92

£418.06