

<u>July 26 Payment Schedule</u>			
Inv.	Payee	Particulars	Amount
1	Evercreech Village Hall	Inv	£ 60.00
2	Three Counties Landscaping	Village Maint Inv 9355, 9382, 9383	£ 3,000.00
3	ICCM	Annual Membership fee	£ 110.00
4	Sonia Boyle	Flowers	£ 38.46
5	Play Inspection Company	Annual play inspection	£ 279.00
PAYMENTS FOR REPORT			
	Staff	Salaries and expenses	£ 1,008.13
<u>Month Payments TOTAL</u>			<u>£ 4,495.59</u>

<u>May 2 ; Receipts for REPORT</u>			
	Received	Particulars	Amount
1	Various	Burials and Memorials	£ 675.00
<u>TOTAL</u>			<u>£ 675.00</u>