

Agenda item: AC 51/19

Accounts Sub Committee

Wednesday 3rd April 2019

Cheques for payment for February 2019

Date	Cheque No	Payee	Amount	Reason
06/02/19	106796	Peartree Bridge Residents Association	£200.00p	Cllr John Orr Ward Monies
15/02/19	106797	Community Events Group	£200.00p	Cllr Geoff Woolmore Ward Monies
15/02/19	106798	Eaglestone Residents Association	£200.00p	Cllr Kevin Wilson Ward Monies
26/02/19	106799	WHGAA	£55.25p	Ashby Gardening Project
		TOTAL	£655.25p	