## **Dunnington Parish Council**

## **CHEQUE LIST 103857 to 103859**

| Voucher | Number                   | Description                  |        | Amount |          |      |       |
|---------|--------------------------|------------------------------|--------|--------|----------|------|-------|
|         |                          | -<br>-                       |        |        |          | Sign | ed By |
| 109     | 103857                   | Supply and install radiators |        |        | 1,464.00 |      |       |
| 110     | 103858                   | Lawnmower Repairs            |        |        | 190.00   |      |       |
| 111     | 103858 Lawnmower Repairs |                              | irs    | 310.00 |          |      |       |
|         |                          |                              |        |        |          |      |       |
|         |                          | Subtotal No.                 | 103858 |        | 500.00   |      |       |
| 114     | 103859                   | Stamps                       |        | 1      | 6.00     |      |       |
| 112     | 103859                   | Mobile Phone                 |        | 22.26  |          |      |       |
| 113     | 103859                   | Fuel                         |        |        | 25.20    |      |       |
|         |                          |                              |        |        |          |      |       |
|         |                          | Subtotal No.                 | 103859 |        | 53.46    |      |       |

TOTAL 2,017.46

## **Dunnington Parish Council**

## **CHEQUE LIST 103861 to 103862**

| Vou | Number | Description       | Amount | signed by |
|-----|--------|-------------------|--------|-----------|
|     | 103861 | Grass Cutting     | 577.11 |           |
|     | 103862 | In Bloom Expendit | 100.00 |           |

T 677.11