

5575 **ACCOUNTS** The following accounts were authorised for payment: -

BHIB Ltd – Insurance		2398.44
EDF – Gas Community Centre	dd	141.44
	V.A.T.	7.07
EDF – Gas Craft Centre	dd	32.26
	V.A.T.	1.61
HMRC – PAYE		551.68
James Dodd – Cleaning Materials		52.35
	V.A.T.	10.47
Lockwell Electrical – Lights for Craft Centre		22.90
	V.A.T.	4.58
Moorlands Home Link – Donation		100.00
Mr. J. Gibson – Mowing all areas		774.36
Mr. J. Gibson – Mowing Open Space		25.04
Mr. J. Gibson – Mowing Burial Grounds		207.28
Mr. M. Gingell – Tree Works – Footpath 38		390.00
Cllr. M. T. Bowen – Chairman expenses – Ron Capewell 90 th Birthday		26.05
Mr. R. Wiecha – Handyman 19/9 – 27/9		186.34
	V.A.T.	1.57
Mr. S. Beardmore – Caretaker		780.00
Mr. T. Eyre – Electrical Works Craft Centre		50.00
Ms. L. Eyre – Salary		1713.88
Nest - Pension Contributions	dd	144.66
Opus Energy – Electricity	dd	79.72
	V.A.T.	3.98
SMDC – Trade Waste Bin – ST. Edward’s Cemetery		190.80

***Authorised under Sec. 137 of the L.G.A. 1972 ‘Free Resource’ ***