

5405 **ACCOUNTS** The following accounts were authorised for payment:-

Roll & Scroll – Centenary Bench – 5 th . Instalment.	Paid	100.00
Ms. L.J. Eyre – Plumbing Force Boiler Craft Centre	Paid	79.00
	V.A.T.	15.80
Moorlands Homelink – S137 Donation	Paid	100.00
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	55.92
	V.A.T.	2.80
Opus Energy – Monthly electricity a/c. C.C.	d/d	114.51
	V.A.T.	5.73
EDF – Monthly gas a/c. Craft Centre - Jan/Feb	d/d	350.00
EDF – Monthly gas a/c. C.C. - Jan/Feb	d/d	75.00
Mr. J. Gibson – Lengthsman Hours 103 Hours		772.50
	V.A.T.	154.50
Mr. M. Shufflebotham – Mileage Expenses Footpath Inspections		72.00
Staffs. Farm Supplies – Nails for Footpath Repairs		9.67
	V.A.T.	1.93
Mr. D.R. Fielden – Reimbursement for Cheddleton-pc.org renewal		11.99
	V.A.T.	2.40
Mr. S. Beardmore – Quarterly payment for tending Pound & War Mem.		15.00
H.M. Revenue & Customs – Tax/N.I.		531.00
Nest Pension Contributions – Feb & March	d/d	175.02
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C. (Includes Asst Handyman 8hrs Painting & Gardening)		2925.09

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