

5429 **ACCOUNTS** The following accounts were authorised for payment: -

Roll & Scroll – Centenary Bench – Final Instalment.	Paid	100.00
Citizens Advice Bureau Cheadle – Refund of deposit	Paid	50.00
Wolseley UK – New Gas Boiler for Craft Centre	Paid	1106.35
	V.A.T.	221.27
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	51.52
	V.A.T.	2.58
Opus Energy – Monthly electricity a/c. C.C.	d/d	142.84
	V.A.T.	28.57
EDF – Monthly gas a/c. Craft Centre - Year End	d/d	640.37
EDF – Monthly gas a/c Craft Centre – Feb/Mar	d/d	152.00
EDF – Monthly gas a/c. C.C. - Feb/Mar	d/d	75.00
James Dodd – Cleaning Materials		56.20
	V.A.T.	11.24
SLCC – Regional Training Course – Leicester		80.00
	V.A.T.	16.00
Mr. R. Beresford – Works carried out on Playing Field		70.00
SMDC – Commercial Waste – Comm. Centre		846.73
SMDC – Commercial Waste – Burial Ground		497.08
Gas Fixed – Fitting new gas boiler – Craft Centre		720.00
Viking – Stationery		95.11
	V.A.T.	17.34
British Telecom – Quarterly Website A/C		24.00
	V.A.T.	4.40
Cheddleton Freeholders Fund – Annual Fee for Bridge Eye		20.00
Materials purchased by Handyman – Bin liners		19.84
	V.A.T.	3.97
Mr. I. Marsh – Mileage Expenses for 2018/19 Footpaths		162.00
Mr. J. Gibson – Mowing all areas		412.18
Mr. J. Gibson – Mowing Open Space, Cheddleton Park Avenue		12.52
Mr. J. Gibson – Mowing Burial Grounds		108.64
Ms. L .J. Eyre – postage/sundries		6.50
H.M. Revenue & Customs – Tax/N.I.		551.48
Nest Pension Contributions – April	d/d	144.66
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C.		2903.08

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