

4990 **ACCOUNTS** The following accounts were authorised for payment:-

Creative Signs – Sign in Memory of Mr. Sutton	Paid	50.00
	V.A.T.	10.00
D.C. Ferns – Moving Office Equipment to New Clerk	Paid	112.50
	V.A.T.	22.50
James Dodd – Toilet Rolls, Hand Towels		40.90
	V.A.T.	8.18
Earth Anchors – New Notice Board – Plough Bank, Wetley Rocks		601.00
	V.A.T.	120.20
Mr. S. Beardmore – Painting, weeding, sanding & undercoating C.C. & Craft C		129.90
	V.A.T.	4.05
Mr. B.W. Heath – Ballard at St. Edward’s Lawn Cemetery		40.00
Mr. J. Gibson – Mowing all areas		744.36
	V.A.T.	148.87
Mr. J. Gibson – Mowing Open Space, Cheddleton Park Avenue		25.04
	V.A.T.	5.00
Mr. J. Gibson – Mowing Burial Grounds		217.28
	V.A.T.	43.44
Mr. K. Wheawall – Install New Notice Board/Tree Cutting CPF.		80.00
Opus Energy – Monthly electricity a/c. Craft Centre		22.23
	V.A.T.	1.11
Opus Energy – Monthly electricity a/c. C.C.		109.55
	V.A.T.	5.48
E.ON – Monthly gas a/c. Craft Centre		38.91
	V.A.T.	1.95
E.ON – Monthly gas a/c. C.C.		33.65
	V.A.T.	1.68
Waterplus – Water charge – St. Edwards Burial Ground		14.45
Waterplus – Water charge – Craft Centre		168.40
Waterplus – Water charge – Community Centre		224.06
Ms. L .J. Eyre – postage/sundries		17.32
	V.A.T.	1.21
H.M. Revenue & Customs – Tax/N.I.		724.20
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C.		2605.88

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