

5018 ACCOUNTS The following accounts were authorised for payment:-

Nettlebank Limited – Re-lettering of Wetley Rocks War Memorial Paid		502.87
	V.A.T.	100.57
Mrs. J. A. Pilarczyk – Gratuity		5000.00
Mrs. J. A. Pilarczyk – Purchase of Cabinet		115.00
	V.A.T.	23.00
Sherwin Rivers		299.00
	V.A.T.	59.80
Shaw & Sons Ltd – Attendance Register		87.00
	V.A.T.	17.40
Charles Knight – Remove Heaters from Meeting Room		65.00
Mr. R. Beresford – Remove Platform of Zip Wire.		60.00
Mr. J. Gibson – Mowing all areas		744.36
	V.A.T.	148.87
Mr. J. Gibson – Mowing Open Space,		25.04
	V.A.T.	5.00
Mr. J. Gibson – Mowing Burial Grounds		217.28
	V.A.T.	43.44
Mr. J. Gibson – Mowing Open Space behind Cheddleton Park Avenue		250.00
	V.A.T.	50.00
SPCA – Clerk’s Induction Course		80.00
B.T. – Quarterly Website A/c	Paid d/d	24.00
	V.A.T.	4.80
Materials purchased by Handyman from the July time sheet – Bin liners		16.60
	V.A.T.	3.32
Mr. S. Beardmore – Clock for Community Centre		4.16
	V.A.T	0.84
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	20.56
	V.A.T.	1.09
Opus Energy – Monthly electricity a/c. C.C.	d/d	105.74
	V.A.T.	5.29
EDF – Monthly gas a/c. Craft Centre - June/July	d/d	97.00
EDF – Monthly gas a/c Craft Centre – July/Aug	d/d	97.00
EDF – Monthly gas a/c. C.C. - June/July	d/d	148.00
EDF – Monthly gas a/c C.C. – July/Aug	d/d	148.00
Ms. L. J. Eyre – Purchase of Battery Drill – Footpath & C C		83.33
	V.A.T.	16.66
Ms. L .J. Eyre – postage/sundries		10.23
H.M. Revenue & Customs – Tax/N.I.		620.34
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C.+ Relief Caretaker CC & Craft C.		3822.04

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