

35. ACCOUNTS The following accounts were authorised for payment :-

Travis Perkins	18.20
V.A.T.	3.64
Jim Gibson – O/S	25.56
Jim Gibson – All Areas	759.26
Jim Gibson – Burial Grounds	221.62
Mr. S. Beardmore – Caretaker	820.00
Mr. A. Lancett – Relief Caretaker	146.43
Mr. S. Billings – Handyman	456.00
Ms. L. Eyre - Salary	2183.24
Ms. L. Eyre – Expenses	108.00
HMRC – PAYE	912.98
Southern Electric – Electric	87.62
V.A.T.	4.38
Southern Electric – Electric	123.38
V.A.T.	6.16
Southern Electric – Electric	80.63
V.A.T.	4.03
Southern Electric – Gas	243.11
V.A.T.	22.69
Nest Pension	195.33
Waterplus – Water	245.68
Waterplus – Water	278.57
Waterplus – Water	26.96
LTH Plumbing & Heating Ltd	230.00
V.A.T.	46.00
LTH Plumbing & Heating Ltd	60.00
V.A.T.	12.00
James Dodd – Cleaning Materials	42.40
V.A.T.	8.48
Cautionary Lands Charity – Rent Bridge Eye	20.00
Ray Sanders Ltd – Prince William Pottery	1864.40
V.A.T.	372.88