

**ACCOUNTS** The following accounts we authorised for payment by cheque: -

AEDdonate - Defibrillators	1059.76
	V.A.T. 211.95
PJS Machinery Ltd	20.00
	V.A.T. 4.00
Rialtas Business Solutions Ltd - Software Support	152.07
	V.A.T. 30.41
Jim Gibson - O/S	26.32
Jim Gibson - All Areas	782.04
Jim Gibson - Burial Grounds	176.88
Mr. S. Beardmore - Caretaker	840.00
Mr. S. Beardmore - War Memorial/Pound replacement cheque	15.00
Mr. S. Billings - Handyman	780.00
Ms. L. Eyre - Salary	2299.93
Ms. L. Eyre - Expenses	23.60
HMRC - PAYE	910.57
Cautionary Lands Charity - Rent Bridge Eye	20.00
Wicksteed – Playground Inspections	216.00
	V.A.T. <u>43.20</u>
	<b><u>7611.73</u></b>