

## CHEQUES REQUIRING APPROVAL AND SIGNATURE – JAN 2018

J. FRASER BURTON	EXPENSES	£989.37
R. PARKER	EXPENSES	£286.48
H. BEVAN	EXPENSES	£34.04
ASHBROOK YOUTH	DONATION	£250
C JOHNSON	CHAIR BASED EXERCISE	£100
DALC	COURSE FEES	£500
ZOE LUKIC	HR SERVICES	£1560
EREWASH BC	WAGES (AWAITING INVOICE)	?
SIMPLY SPARKLE	WINDOW CLEANER	£15
SSSN	HIRE OF MASCOTS	£160
WAYNE PEAPELL	LAND MANAGEMENT	£1317.90