

Income/expenditure – November 2017

Cheques

J. Bradbery	New Roof	£3150
W. Peapell	Groundwork contractor	£2902
JEC Scaffold	Scaffold	£250
JEC Scaffold	Scaffold	£270
Grant Thornton	Auditors	£480
C. Johnson	Seated exercise	£100
R. Parker	Expences	£797.29
G. Stoddard	Childrens entertainment	£1400
M. Barker	Picture frame	£94
Severn Trent	Water Rates	£108.94
Erewash BC	Wages	£4397.99
Ashbrook Youth	Donation	£250
Ashbrook Youth	Donation	£250
Erewash BC	waste disposal	£58.50
H. Bevan	Expenses	£25.50
H. Bevan	Honorarium	£100
DALC	Booklets	£24
British Legion	Donation	£18

Direct Debits

Everflow	Water Rates	£135.58
Virgin media	Broadband/telephone	£74.15
Erewash BC	Rates - - cemetery	£16
Engie	Gas	£187.02
Engie	Electricity	£97.43

Income

Burials	£160
Lettings	£515
Flag	£22
Xmas trees	£420