

Cheques/Bacs Requiring Signature/Authorisation - June 2019

Direct Debits taken in the month.

£95.00 Computer Lifeline	Support		
£60.00 Ian Lawrence	Shacklecross ap		
£1,465.77 Erewash Borough Council	May salary		
£295.00 LRB Electrical	Replace fire and carbon monoxide detectors		
£15.00 Simply Sparkle	May windows		
£50.00 Ian Lawrence	Parish Kitchen		
£432.00 Steelcraft	Shacklecross gates		
£186.80 S Kitchener	Expenses up to 03/06/19		
£125.00 BGORJOUS	May		
£3,127.90 Wayne Peapell	May		
£302.88 Gopak	3 tables		Minute 7 Parish Hall committee 02/04/18
£200.00 Joshua Johns	Sponsorship	Paid	Minute 21/05/19
£16.54 EBC	Waste management	Paid	
£200.00 Ockbrook in Bloom	8 planters	Paid	Minute 98/03/19
£125.00 M Wallis	25 bunches of flowers for mothers day	Paid	
£228.90 J Taylor	Internal audit	Paid	
£2,220.00 AJN Construction	Front window Ashbrook Centre	paid	
£295.70 DALC	Councillor training	paid	
£65.11 Engie	Electricity March	paid	
£473.78 Viking	Stationary and printer ink	Paid	
£58.05 Engie	Electricity April	Paid	
£6.42 Waterplus	May	Paid	
£19.00 EBC	Business rates cemetery	Paid	
£77.26 Everflow Water	06/06/19-05/07/19	Paid	
£75.91 Virgin	Broadband and phone line	Paid	