

b. Accounts to be authorised:

Name	Service	Itemised	Total Amount	Chq No/ Method
BT	HPC telephone Sept – Nov 2014		£160.48	DD
Anglian Water	Water charges @ Burial Ground July – Oct 2014		£28.52	DD
Stretham Parish Council	Zipper Bus flyers (Chq signed by Cllrs Lyon & Tindall 27.10.14)		£200.00	2150
Anglian Water	Water charges @ Fairchild's Meadows July – Oct 2014		£42.16	DD
J Manning	Clerks salary October 2014		£1221.07	BACS 06.11.14
Heatflo (UK) Ltd	Second stage payment for toilet refurbishment work at Arkenstall Village Centre		£15,600.00	BACS 06.11.14
Wicksteed Leisure Ltd	Spares and repairs to rocking horse at Aldreth Play Area		£632.40	BACS
BHMA Ltd	Sign for Aldreth Play Area		£38.90	BACS
LanGuard Ltd	Spraying Aldreth to Haddenham footpath on three occasions		£270.00	BACS
Westcotec Ltd	Supply and fit reconditioned lantern at Newtown Road		£90.00	BACS
K Fergusons Ltd (Sept & Oct 14)	Grass cutting @ Burial Ground Grass cutting @ all other areas Grass cutting @ Feast's Green Litter bins (Sept 14) Litter pick (Sept 14) Additional grass cutting @ Aldreth Cutting footpaths Hedge cutting @ Burial Ground VAT @ 20%	£330.00 £1008.00 £126.00 £144.00 £100.00 £84.00 £210.00 £210.00 £442.40	£2654.40	BACS
K Fergusons Ltd	Cut down shrubs, dispose of all vegetation, remove stumps, cultivate soil, prepare for seeding and seed at Non Conformist Burial Ground VAT @ 20%	£1006.00 £201.20	£1207.20	BACS
K Fergusons Ltd (Sept & Oct 14)	Grass cutting @ Recreation Field Strimming @ Recreation Field VAT @ 20%	£192.00 £64.00 £51.20	£307.20	BACS
David Lowe Plumbing & Heating Ltd	Repair broken down pipe at Pavilion		£87.60	BACS
J Anderson	Refund of allotment deposit		£20.00	2151
Glasdon UK Ltd	Dog bin for Bell Gardens		£218.19	BACS
LGSS Pension Fund	Clerks pension October 2014		£550.72	BACS