

**AGENDA ITEM 19**

**ACCOUNTS SCHEDULE**

£

1)	The Sign Man		45.00
2)	Sue Longden	Plants – War Memorial	197.50
3)	CALC	Course – S Clayton	25.00
4)	Cumbria Clock Co. Ltd	Annual Service – Baddeley Clock	129.25
5)	D Miller	Clean War Memorial Steps	65.00
6)	Albany Sign Display Ltd	Cumbria in Bloom Signs	235.00
7)	Bandstand Grants	a) The Lakes Jazzmen	£100.00
		b) W'mere/Diessen Twinning Association	£100.00
		c) Holborn Hill Royal Brass Band Juniors	£100.00
		d) The Salvation Army	£100.00
		e) Kendal Concert Band	£100.00
8)	HMRC	PAYE	£535.97
9)	B G Whittaker	Salary	£487.50
10)	T Fletcher	Salary	£333.26
11.	Thomson Wilson Pattinson	Post & Copy	£164.72

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**£2718.20**