

**4922 ACCOUNTS** The following accounts were authorised for payment:-

Mr. S. Beardmore – 34½ hours worked painting in the C.C.		258.75
M. Whitworth – Replace PCB on boiler Labour/Materials Craft C. Invoice dated 9/7/17.		285.00
M. Whitworth – Rep. radiator valve/repair leaks, replace time clock on boiler, investigate problem with toilets/boiler pressure C.C. Inv. Dated 12/1/18		225.00
Mr. R. Beresford – Repair/renew railings around pond + materials		80.00
	Materials	47.17
	V.A.T.	9.43
Cheddleton Cautionary Lands Charity – Annual rent Bridge Eye		20.00
S.M.D.C. – Charge for Waste Container Service – C.C.		822.63
S.M.D.C. – Charge for Waste Container Service – Burial Ground		582.39
Mr. J. Gibson – Mowing all areas		372.18
	V.A.T.	74.43
Mr. J. Gibson – Mowing Open Space, Cheddleton Park Avenue		12.52
	V.A.T.	2.50
Mr. J. Gibson – Mowing Burial Grounds		108.64
	V.A.T.	21.71
BT – Quarterly website a/c.	d/d	24.00
	V.A.T.	4.80
E.ON – Monthly gas a/c. C.C.	d/d	197.24
	V.A.T.	39.45
E.ON – Monthly gas a/c. Craft Centre		107.61
	V.A.T.	21.52
Opus Energy – Monthly electricity a/c. C.C.		116.55
	V.A.T.	5.83
Opus Energy – Monthly electricity a/c. Craft Centre		27.53
	V.A.T.	1.38
Materials purchased by Handyman – plywood & postcrete		15.00
	V.A.T.	3.00
Materials purchased by Asst. Handyman, Mr. S. Beardmore – Paint		34.15
	V.A.T.	6.83
Mrs. J.A. Pilarczyk – postage/sundries		12.58
Staffordshire County Council – pension scheme		709.75
H.M. Revenue & Customs – Tax/N.I.		700.50
38 hours worked by Handyman ( Inc.17 hours worked and paid in March) Time Sheets/Salaries – Handyman, Clerk, Trainee Clerk, Caretaker C.C., Caretaker Craft Centre.		3482.31

**\*Authorised under Sec. 137 of the L.G.A. 1972 ‘Free Resource’**