

**5280 ACCOUNTS** The following accounts were authorised for payment:-

Viking Direct - Stationary	Paid	121.45
	V.A.T.	24.29
Paul Gilbert Wall & Floor Tiling – Toilets Community Centre	Paid	920.00
Richard Jackson Wall & Floor Tiling – Toilets Community Centre	Paid	890.00
Ms. L. J. Eyre - Purchased Thermostats & Microwave	Paid	107.08
	V.A.T.	21.42
Charles Knight – Plumbing Toilets Community Centre	Paid	1179.00
Councillor S. Scalise – Mirrors/Paint/Disposal of Rubbish		124.52
	V.A.T.	23.11
Staffordshire Farm Supplies – Wood to replace fencing		103.67
	V.A.T.	20.73
SLCC National Conference - Clerk attending		365.00
	V.A.T.	49.00
St Johns Baptist Church – WWI Beacon Grant		435.00
Mr. J. Gibson – Mowing all areas		744.36
	V.A.T.	148.87
Mr. J. Gibson – Mowing Open Space,		25.04
	V.A.T.	5.00
Mr. J. Gibson – Mowing Burial Grounds		217.28
	V.A.T.	43.44
Materials purchased by Handyman from the Sept – Stain for Notice Board		6.60
	V.A.T.	1.32
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	22.57
	V.A.T.	1.13
Opus Energy – Monthly electricity a/c. C.C.	d/d	125.01
	V.A.T.	6.25
EDF – Monthly gas a/c. Craft Centre - Sept/Oct	d/d	107.00
EDF – Monthly gas a/c. C.C. - Sept/Oct	d/d	10.00
Ms. L .J. Eyre – postage/sundries		24.43
Ms. L. J. Eyre – Delivery for WW1 Seat		60.00
H.M. Revenue & Customs – Tax/N.I.		442.06
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C.		2893.38

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