

5337 **ACCOUNTS** The following accounts were authorised for payment: -

Royal British Legion – Poppy Wreaths	Paid	150.00
Roll & Scroll – Centenary Bench – 2 <sup>nd</sup> Instalment	Paid	100.00
Ironage Designs – Deposit for restoration of Asylum Burial Ground Gates	Paid	558.00
Lockwell Electricals – 2 Floodlights for back of Craft Centre	Paid	53.80
	V.A.T.	10.76
Staffordshire Farm Supplies Ltd – Timber to fix benches		16.67
	V.A.T.	3.33
James Dodd – Cleaning Materials		89.95
	V.A.T.	17.99
North Staffs Fire Limited – Service Fire Extinguishers Craft Centre.		33.70
	V.A.T.	6.74
North Staffs Fire Limited – Service Fire Extinguishers C.C.		87.00
	V.A.T.	17.40
C.P.R.E Membership Renewal		36.00
S.L.C.C. Membership Renewal		196.00
Amanda for Blinds – Remainder of Invoice Creche/Room 1 Com. C.		170.00
	V.A.T.	85.00
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	25.69
	V.A.T.	1.28
Opus Energy – Monthly electricity a/c. C.C.	d/d	139.27
	V.A.T.	27.85
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	30.69
	V.A.T.	1.53
Opus Energy – Monthly electricity a/c. C.C.	d/d	137.51
	V.A.T.	27.50
Wetley Rocks Village Hall – Hire of the Hall for Meetings		108.00
Wicksteed – Annual Inspection for WR/TB Playing Fields		90.00
	V.A.T.	18.00
Mr. T. Eyre – Fitting of two Floodlights in Craft. C Toilets		66.08
	V.A.T.	1.22
Mr. J. Gibson – Lengthsman Hours		780.00
	V.A.T.	156.00
EDF – Monthly gas a/c. Craft Centre - Nov/Dec	d/d	107.00
EDF – Monthly gas a/c. C.C. - Nov/Dec	d/d	10.00
Mr. S. Beardmore – Quarterly payment for tending Pound & War Mem.		15.00
Mr. S. Beardmore – Caretaker’s Christmas Bonus		30.00
Ms. L .J. Eyre – postage/sundries		20.82
	V.A.T.	3.16
H.M. Revenue & Customs – Tax/N.I.		531.20
Nest Pension Contributions Nov	d/d	87.51
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C.		2905.26

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