

4969 **ACCOUNTS** The following accounts were authorised for payment:-

A.F. Corbishley – 1 ton of gravel for Wetley Rocks P.F.	Paid	42.00
Viking – Paper, envelopes, ink cartridges, file and pads	Paid	108.65
	V.A.T.	21.73
Mr. S. Beardmore – Painting, weeding, sanding & undercoating C.C. & Craft C		246.65
Mr. S. Beardmore – Weed killing, painting and cutting grass C.C.		117.45
Mr. S. Beardmore – Quarterly payment for tending Pound & War Mem.		15.00
Mrs. J.A. Pilarczyk – Reimbursement for tea trolley, C.C.		85.00
	V.A.T.	17.00
Staffordshire Farm Supplies Ltd. – Marking paint, fence rails/posts, Open Space		128.62
Mr. D. Gee – Supply and fit downspouts/bends + repairs – Craft Centre		74.00
Mr. J. Gibson – Mowing all areas		744.36
	V.A.T.	148.87
Mr. J. Gibson – Mowing Open Space, Cheddleton Park Avenue		25.04
	V.A.T.	5.00
Mr. J. Gibson – Mowing Burial Grounds		217.28
	V.A.T.	43.44
Mr. R. Beresford – Work on C.P.Field,,Bridge Eye, W.R.P.Field, T.B.P. Field		165.00
Opus Energy – Monthly electricity a/c. Craft Centre		21.91
	V.A.T.	1.10
Opus Energy – Monthly electricity a/c. C.C.		91.65
	V.A.T.	4.58
E.ON – Monthly gas a/c. Craft Centre		38.91
	V.A.T.	1.95
E.ON – Monthly gas a/c. C.C.		65.68
	V.A.T.	3.28
Materials purchased by Handyman from the May time sheet – Bin liners		16.60
	V.A.T.	3.32
Mrs. J.A. Pilarczyk – postage/sundries		18.58
Staffordshire County Council – pension scheme		752.36
H.M. Revenue & Customs – Tax/N.I.		753.17
Time Sheets/Salaries – Handyman, Clerk, Trainee Clerk, Caretaker CC & Cr/C		3757.16

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