

PAYMENTS FOR APPROVAL ON 10th April 2019			
Cheque	Payable to	Details	Value
DD	Talk Talk (Opal)	Internet	27.00
DD	Total Gas & Power	Utilities - Parish Office - Gas	462.32
DD	Total Gas & Power	Utilities - Parish Office - Electricity	156.69
7014	Wolverhampton Tree Services	Opend spaces tree works	4414.80
BP	Jack Moody Landscaping	Wheel Field Project - release of retention	1314.90
Debit card	Amazon	Tools - barbed wire cutters	61.90
Debit card	Amazon	Safety equipment and computer equipment	55.96
CPT	Petty Cash	Petty Cash	100.00
DEP	Petty Cash	Petty Cash	-3.44
BP	Archer Signs	Oaken Field carpark signage	413.59
BP	The Acorn Workshop	Oak fingerpost - Staffordshire Way	150.00
DD	Midshires	Copier charges	216.66
DD	BT	Telephone	105.14
DD	Intuit	Computer Programme	75.60
			7551.12
	New Financial Year		
Debit card	Engravefast	Metalic silver effect plaque	14.55
Bacs	Wages & Salaries	Wages & Salaries	4552.81
7015	Inland Revenue	Tax & N.I	1069.68
7016	Staffordshire County Council	Superannuation	1010.71
		Total	14198.87
			6647.75