

PAYMENTS FOR APPROVAL ON 9th May 2019			
Cheque	Payable to	Details	Value
DD	Talk Talk (Opal)	Internet	27.00
DD	Intuit	Computer Programme	75.60
DD	PEAC	Photocopier Lease	239.98
7017	South Staffs District Council	Land Maintenance - grass and hedge cut	1494.34
7018	Staffordshire Parish Councils Association	Annual subscription	704.00
7019	Codsall Stone & Paving	Land Maintenance - Bench repairs	24.05
7020	Codsall PCC	Grants & Donations - 1/2 yealy grant	3000.00
7021	Toplis Associates Ltd	Parish Office internal audit, year end 2018/19	248.88
7022	ACK Tree & Garden Services	Land Maintenance - Moatbrook, fence repair, footpath strim	285.00
Debit Card	Amazon	Land Maintenance - weed killer	23.50
BP	Archer Signs & Panels Ltd	Land Maintenance - signage	118.26
Debit Card	Amazon	Parish Office stationery	17.96
Debit Card	Co-op	Annual Parish Meeting - food & drink items	10.59
Debit Card	Fasthosts	Parish Office - Website domain name renewal	23.98
BP	Waterplus	Land Maintenance - Oaken Field animal trough	12.77
BP	Jack Moody Landscaping & Engineering	Land Maintenance - Oaken Field car park - 2nd valuation tender - works completed (3)	253.81
Debit Card	Amazon	Land Maintenance - Tools, repairs, stationery	74.55
Debit Card	SLCC	Parish Office annual subscription	236.00
Debit Card	Out of Eden	Parish Office - kitchen utilities	20.34
Debit Card	Amazon	Parish Office - Tea, coffee, sugar	4.94
7023	HM Revenue & Customs	Tax & N.I.	1129.38
7024	Staffordshire County Council	Superannuation	1003.26
Bacs	Wages & Salaries	Wages & Salaries	4742.84
		Total	£13,771.03