

4890 **ACCOUNTS** The following accounts were authorised for payment:-

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|---|--------|---------|
| North Staffs Fire Ltd., - New 2kg. CO2 Extinguisher for C.C. | | 62.00 |
| | V.A.T. | 12.40 |
| Bishop Sports & Leisure – 1 braided tennis net + del. for Cheddleton P.F. | | 98.95 |
| | V.A.T. | 19.79 |
| B&S Chains – Pendulum zip wire seat and chain + del. for Cheddleton P.F. | | 78.96 |
| | V.A.T. | 15.79 |
| Simon Evans Heating & Plumbing – servicing four gas boilers C.C. & Craft C | | 130.00 |
| Broxap – Heavy duty removable bollard + padlock & key for St. Edwards B.G. | | 112.00 |
| | V.A.T. | 22.40 |
| Mr. J. Gibson – Annual a/c. for strimming, weeding, trimming hedge and Spraying St. Edward’s Lawn Cem. | | 224.07 |
| | V.A.T. | 44.81 |
| Mr. J. Gibson – Annual a/c. for hedge cutting (2 cuts) Cheddleton Lawn Cem. | | 56.56 |
| | V.A.T. | 11.31 |
| Moorlands Home Link - * Donation * | | 100.00 |
| Cheddleton Carnival Committee - * Donation * | | 120.00 |
| PJS Leek – Honda Strimmer + Safety Equipment & wire | | 479.57 |
| | V.A.T. | 95.93 |
| E.ON – Monthly gas a/c. C.C. | d/d | 218.35 |
| | V.A.T. | 43.67 |
| E.ON – Monthly gas a/c. Craft C. | d/d | 108.88 |
| | V.A.T. | 5.44 |
| Opus Energy – Monthly electricity a/c. C.C. | d/d | 113.70 |
| | V.A.T. | 5.68 |
| Opus Energy – Monthly electricity a/c. Craft C. | d/d | 33.99 |
| | V.A.T. | 1.70 |
| Receipt books purchased by Caretaker | | 9.97 |
| | V.A.T. | 2.00 |
| Mrs. J.A. Pilarczyk – postage/sundries | | 18.65 |
| Staffordshire County Council – pension scheme | | 810.15 |
| H.M. Revenue & Customs – Tax/N.I. | | 824.91 |
| 51 hours worked by Handyman Time Sheets/Salaries – Handyman, Clerk, Trainee Clerk, Caretaker C.C., and Caretaker Craft Centre | | 4002.16 |

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