

5646 **ACCOUNTS** The following accounts were authorised for payment: -

BT – Website Hosting Jan-Mar	dd	42.00
	V.A.T.	8.40
Cancer Research Uk – Pudding Race S137 Donation		168.85
CPRE – Annual Membership		36.00
EDF – Gas Community Centre	dd	194.99
	V.A.T.	39.00
EDF – Gas Craft Centre	dd	125.14
	V.A.T.	6.26
HMRC – PAYE		551.48
Mr. J. Gibson – Clearing of Grange Pond		404.00
Councillor M. T, Bowen – Chairmen’s Allowance Gifts		85.50
	V.A.T.	4.00
Mr. R. Beresford – Tidy Shed Community Centre		82.50
	V.A.T.	0.50
Mr. S. Beardmore – Caretaker		990.00
Mr. S. Billings – Handyman – 16/12-05/01		265.38
	V.A.T.	7.09
Mr. S. Billings – Handyman – 06/01-19/01		328.08
		8.21
Mr. S. Plant – War Memorial Wetley Rocks		35.00
Ms. L. Eyre – Salary		1726.03
Ms. L. Eyre – Expenses		45.97
	V.A.T.	5.83
Nest - Pension Contributions	dd	144.66
North Staffs Fire – Service of Fire Extinguishers		80.15
	V.A.T.	16.03
SLCC – Annual Membership		202.00
SSE – Electricity – Community Centre 4/11-20/12		390.72
	V.A.T.	78.14

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