

92. **ACCOUNTS** The following accounts were authorised for payment: -

Gas Fixed – Boiler Servicing x 4		160.00
HMRC – PAYE		566.98
Mr. J. Gibson – Mowing		986.68
Cllr. M.T. Bowen – Flowers from Chairman’s allowance		30.00
Mr. R. Beresford – Painting of the entrance gates St. Ed’s Lawn Cemetery		136.63
	V.A.T.	3.33
Mr. S. Beardmore – Caretaker		800.00
Mr. S. Billings – Handyman		462.00
Ms. L. Eyre – Salary		1777.79
- Zoom/ New Litter Bin		195.94
	V.A.T.	39.19
Nest Pension		148.64
Royal British Legion – Poppy Wreaths		150.00
Southern Electric –	dd	74.99
	V.A.T.	3.74
	dd	65.60
	V.A.T.	3.28
Staffordshire Farm Supplies – Paint		56.20
	V.A.T.	11.24
Staffordshire Wildlife Trust – Membership		42.00
Support Staffordshire – Membership		25.00
Travis Perkins – Materials		12.94
	V.A.T.	2.58
Viking – Stationery		36.20
	V.A.T.	7.24
Waterplus	dd	19.78
	dd	181.56

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