

5596 **ACCOUNTS** The following accounts were authorised for payment: -

E.On – Highway Lighting		1065.29
	V.A.T.	213.06
EDF – Gas Community Centre - Refund	dd	- 42.92
	V.A.T.	- 2.82
EDF – Gas Craft Centre	dd	56.35
	V.A.T.	2.82
Gas Fixed – CSST Pipework – Community Centre		530.00
HMRC – PAYE		551.48
James Dodd – Cleaning Materials		58.35
	V.A.T.	11.67
Mr. J. Gibson – Mowing all areas		372.18
Mr. J. Gibson – Mowing Open Space		12.52
Mr. J. Gibson – Mowing Burial Grounds		108.64
Mr. R. Beresford – Handyman/Maintenance		240.00
Mr. S. Beardmore – Caretaker		975.00
Ms. L. Eyre – Salary		1752.13
Ms. L. Eyre – Sundries		60.13
	V.A.T.	6.66
Nest - Pension Contributions	dd	144.66
Opus Energy – Electricity	dd	76.99
	V.A.T.	3.85
Staffordshire Wildlife Membership		42.00
Viking – Stationery		153.80
	V.A.T.	27.40
Waterplus – Water Supply – Community Centre		59.30
Waterplus – Water Supply – Craft Centre		213.79
Waterplus – Water Supply – Burial Ground		15.95

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