

118. ACCOUNTS The following accounts were authorised for payment: -

BHIB Ltd – Insurance Premium Refund		269.68cr
EDF – Gas Supply	dd	70.21
	V.A.T.	3.51
	dd	4.22
	V.A.T.	0.21
HMRC – PAYE		566.98
ICO – Annual Subscription	dd	35.00
Lichfield Diocese – Rent for WRPF 29/9/13 -24/3/21		3150.00
Mary Walker – Flowers Chairman’s Allowance		30.00
Mr. J. Gibson – Lengthsman – 4/4 -28/11		924.32
Mr. S. Beardmore – Caretaker		1000.00
- Pound/War Memorial		15.00
- Xmas Bonus		30.00
Mr. S. Billings – Handyman		418.00
Ms. L. Eyre – Salary		1763.21
- Zoom Subscription		11.99
	V.A.T.	2.40
Nest Pension		148.64
North Staffs Fire – Service Extinguishers		56.15
	V.A.T.	11.23
		53.10
	V.A.T.	10.62
Southern Electric –	dd	78.24
	V.A.T.	3.91
	dd	102.01
	V.A.T.	5.10
TEEC Ltd – Website Annual Costs		129.99
	V.A.T.	26.00
- Migration to new website		550.00
	V.A.T.	110.00
Travis Perkins – Materials		31.14
	V.A.T.	6.23
Viking – Stationery		148.05
	V.A.T.	29.61
Wel Medical Ltd		449.95
	V.A.T.	89.99
Wicksteed Leisure Ltd – Playground Inspections x2		120.00
	V.A.T.	24.00

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