

5621 ACCOUNTS The following accounts were authorised for payment: -

EDF – Gas Community Centre	dd	90.04
	V.A.T.	4.50
EDF – Gas Craft Centre	dd	62.13
	V.A.T.	3.11
HMRC – PAYE		551.48
ICO – Annual Data Protection Fee	dd	35.00
Leek Signs – New Signs		30.00
	V.A.T.	6.00
Mr. C. Knight – Plumbing Works Community Centre		115.00
Mr. J. Gibson – Lengthsman Hours		948.75
Mr. R. Beresford – Maintenance CPF		93.67
	V.A.T.	1.73
Mr. S. Beardmore – Caretaker		780.00
Mr. S. Beardmore – Pound/War Memorial		15.00
Mr. S. Beardmore – Asst. Handyman Paint/Gardening		238.09
Mr. S. Beardmore – Christmas Bonus		30.00
Ms. L. Eyre – Salary		1756.18
Ms. L. Eyre – Expenses		71.00
	V.A.T.	1.60
Nest - Pension Contributions	dd	144.66
North Staffs Fire – Service of Fire Extinguishers		86.70
	V.A.T.	17.28
Opus Energy – Electricity	dd	146.88
	V.A.T.	7.34
Pisces Pumps Ltd – Service Pumps – Craft Centre		95.00
	V.A.T.	19.00
Royal British Legion – 3 Poppy Wreaths		150.00

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