

5669 **ACCOUNTS** The following accounts were authorised for payment: -

EDF – Gas Community Centre	dd	186.30
	V.A.T.	9.32
EDF – Gas Craft Centre	dd	155.47
	V.A.T.	7.77
HMRC – PAYE		551.48
Mr. J. Gibson – Hedge Cutting Cheddleton Lawn Cemetery		56.56
Mr. J. Gibson – Hedge Cutting/Strimming St. Edward’s Lawn Cemeter		224.07
Mr. M. Gingell – Total Tree Solutions – City & Guilds Chainsaw Training		1500.00
Mr. S. Beardmore – Caretaker		800.00
Mr. S. Billings – Handyman – 20/01-03/02		222.77
	V.A.T.	7.15
Mr. S. Billings – Handyman – 04/02-18/02		198.00
Ms. L. Eyre – Salary		1768.78
Ms. L. Eyre – Expenses(stamps)		8.40
Nest - Pension Contributions	dd	144.66
PJS Machinery Ltd – Chainsaw/PPE		614.56
	V.A.T.	78.92
PJS Machinery Ltd – Breaking Bar		46.04
	V.A.T.	9.21
PJS Machinery Ltd – Petrol		16.25
	V.A.T.	3.25
Rentokil Initial UK Ltd – Tea Room – Woodworm Treatment		1670.00
	V.A.T.	334.00
SSE – Electricity – Craft Centre 4/11-31/12		68.63
	V.A.T.	3.43
Staffordshire Farm Supplies – Fencing The Pound		99.87
	V.A.T.	19.98
Viking – Stationary		101.24
	V.A.T.	16.89
Waterplus – Water Charge – Community Centre - 09/10-07/01		202.39
Waterplus – Water Charge – Craft Centre – 09/10-07/01		161.53
Waterplus – Water Charge – Cemetery – 08/10-08/01		15.95

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