

**5515** **ACCOUNTS** The following accounts were authorised for payment: -

BT – Website July-Sept		24.00
	V.A.T.	4.80
EDF – Monthly Gas Community Centre	d/d	144.76
	V.A.T.	7.24
EDF – Monthly Gas Craft Centre	d/d	97.14
	V.A.T.	4.86
HMRC – PAYE		551.48
Lockwell Electricals – LED Floodlight/ Bulbs – Craft Centre		37.28
	V.A.T.	7.46
Mr. J. Gibson – Mowing Open Space		25.04
Mr. J. Gibson – Mowing Burial Grounds		217.28
Mr. J. Gibson – Mowing All Areas		784.36
Mr. R. Beresford – Maintenance Craft Centre – Pottery Room		105.42
	V.A.T.	1.08
Mr. R. Beresford – Maintenance Craft Centre – Cellar		50.00
Mr. K. Wheawall – Maintenance Craft Centre – Pottery Room		80.00
Mr. K. Wheawall – Maintenance Craft Centre – Cellar/ Paint for CPF		85.00
	V.A.T.	7.00
Councillor M.T. Bowen – Chairman’s Expenses – Gifts		112.00
	V.A.T.	2.40
Mr. R. Wiecha – Handyman		178.50
Mr. R. Wiecha – Handyman		178.50
Mr. S. Beardmore – Caretaker		780.00
Ms. L. Eyre – Clerk Salary		1749.43
Ms. L. Eyre – Postage/Sundries		28.53
	V.A.T.	0.82
Nest – Pension contributions	d/d	144.66
Opus Energy – Electricity	d/d	100.07
	V.A.T.	5.00
Reach Publishing Services – Leek Post & Times Advert – Creche		63.84
		12.77

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