

5532 **ACCOUNTS** The following accounts were authorised for payment: -

Bill & Ben Skip Hire – 2 Midi Skips Craft Centre	233.34
	V.A.T. 46.66
Cllr. K. Harvey – Strimmer Parts	29.17
	V.A.T. 5.83
Douglas Macmillan Hospice – S137 Donation	100.00
EDF – Gas Community Centre	dd 144.76
	V.A.T. 7.24
EDF – Gas Craft Centre	dd 97.14
	V.A.T. 4.86
Fields In Trust – Public Liability Insurance	90.00
Gas Fixed – Boiler Service x 3 Community Centre	120.00
Greenbarnes Ltd – Notice Board Community Centre	365.51
	V.A.T. 73.10
HMRC – PAYE August	551.48
Ironage Designs	2456.25
Marmax Products – 4 Recycled Benches	1053.00
	V.A.T. 210.60
Mazars – External Audit 31 st . March 2019.	400.00
	V.A.T. 80.00
Moorlands Tree & Groundcare – Tree Works	520.00
	V.A.T. 104.00
Mr. J. Gibson – Mowing all areas	724.36
Mr. J. Gibson – Mowing Open Space	25.04
Mr. J. Gibson – Mowing Burial Grounds	197.28
Mr. J. Gibson – Mowing Open Space behind Cheddleton Park Avenue	250.00
Mr. J. Scalise – Finish Off Flooring Toilets – Community Centre	159.65
Mr. K. Wheawall – Painting Toddlers Play Area Fence Chedd PF	110.00
Mr. K. Wheawall – Maintenance Cheddleton Playing Field	40.00
Mr. R. Beresford – Maintenance Cheddleton Playing Field	110.00
Mr. R. Wiecha – Handyman 11/7 – 19/7	178.50
Mr. R. Wiecha – Handyman 25/7 – 2/8	188.77
	V.A.T. 2.05
Mr. R. Weicha – Handyman 8/8 -16/8	178.50
Mr. S. Beardmore – Caretaker	975.00
Mr. S. Beardmore – Asst Handyman Duties	135.47
Ms. L. Eyre – Salary	1756.63
Ms. L. Eyre – Land Reg/ Screwfix	58.28
	V.A.T. 10.31
Nest - Pension Contributions	dd 144.66
Opus Energy – Electricity	dd 88.42
	V.A.T. 4.42
Staffordshire Farm Supplies – Wood/Postcrete	24.50
	V.A.T. 4.90
The Play Inspection Co. Ltd – Outdoor Design Assessment	100.00
	V.A.T. 20.00
Viking – Stationery	114.09
	V.A.T. 19.46
Waterplus – Water Charges – Craft Centre	dd 173.17
Waterplus – Water Charges – Burial Ground	dd 12.65

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