

**5308** **ACCOUNTS** The following accounts need authorising for payment:-

Councillor K. Harvey – Cement for installation of Kissing Gate	Paid	8.62
	V.A.T.	1.72
B.T. – Quarterly Website A/c	Paid d/d	24.00
	V.A.T.	4.80
Staffordshire Wildlife Trust – Membership	Paid	42.00
Tree Heritage – Tree works Open Space/Asylum Burial Ground	Paid	600.00
	V.A.T.	120.00
Roll & Scroll – Centenary Bench – 1 <sup>st</sup> Instalment	Paid	120.00
Mr. R. Beresford – Clear Car Park St. Ed’s Lawn Cemetery	Paid	60.00
SLCC – New addition of Charles Arnold Baker		103.99
Viking Direct - Stationary		136.41
	V.A.T.	13.88
Leek Signs – Re-wording of Two Signs at Toll Bar/WR. P.F.		30.00
	V.A.T.	6.00
Mr. T. Eyre – Fitting of two Thermostats to Heaters in Craft. C Toilets		50.00
Mr. J. Gibson – Mowing all areas		372.18
	V.A.T.	74.43
Mr. J. Gibson – Mowing Open Space,		12.52
	V.A.T.	2.50
Mr. J. Gibson – Mowing Burial Grounds		108.64
	V.A.T.	21.71
E.ON – Highways Lighting Maintenance		1057.84
	V.A.T.	211.57
Materials purchased by Handyman from the October time sheet – Bin liners		24.98
	V.A.T.	5.00
Water Plus – Water charge Craft Centre	d/d	208.46
Water Plus – Water charge Community Centre	d/d	279.62
Water Plus – Water charge Burial Ground		19.09
EDF – Monthly gas a/c. Craft Centre - Oct/Nov	d/d	107.00
EDF – Monthly gas a/c. C.C. - Oct/Nov	d/d	10.00
St Johns Baptist Church – Annual Payment for Tending to W.R. War Memorial		35.00
Mr. G. Salt – Mileage Expenses for Footpath Inspections		18.00
Councillor K. Harvey - Bulbs for planting Toll Bar/ WR. P.F.		13.33
	V.A.T.	2.67
Ms. L .J. Eyre – postage/sundries		13.19
	V.A.T.	1.17
H.M. Revenue & Customs – Tax/N.I.		531.00
Nest Pension Contributions July- Oct	d/d	350.04
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C. (Includes 50Hrs Painting + 7.5Hrs Gardening)		3400.61

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