

5466 **ACCOUNTS** The following accounts were authorised for payment:-

Waterplus – Water Supply Charges – Community Centre	d/d	140.24
Waterplus – Water Supply Charges – Burial Ground	d/d	13.14
Support Staffordshire - Subscription	Paid	25.00
2 nd Leek Scouts – S137 Donation Overnight stay Com. C.	Paid	170.00
L.M. Bateman – Platform Zip Wire – Cheddleton P.F.	Paid	5500.00
	V.A.T.	1100.00
EDF – Monthly gas a/c Craft Centre – Mar/Apr	d/d	120.04
	V.A.T.	31.96
EDF – Monthly gas a/c. C.C. - Mar/Apr	d/d	70.57
	V.A.T.	4.43
Mr. S. Beardmore – Weed killing & gardening Com.C.		99.59
Mr. K. Wheawall – Siting of Bench & Fixing WW1		120.00
Toplis Associates Ltd – Internal Audit of Accounts 18/19		209.40
	V.A.T.	41.88
James Dodd – Cleaning Materials		82.95
	V.A.T.	16.59
Viking – Stationery		2.00
	V.A.T.	0.40
Opus Energy – Monthly electricity a/c. Craft Centre	d/d	39.27
	V.A.T.	1.96
Opus Energy – Monthly electricity a/c. C.C.	d/d	103.45
	V.A.T.	5.17
Mr. J. Gibson – Mowing all areas		744.36
Mr. J. Gibson – Mowing Open Space, Cheddleton Park Avenue		24.04
Mr. J. Gibson – Mowing Burial Grounds		217.28
H.M. Revenue & Customs – Tax/N.I.		551.48
Nest Pension Contributions – May	d/d	144.66
Time Sheets/Salaries – Handyman, Clerk, Caretaker CC & Craft C.		2885.53

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