

5485 **ACCOUNTS** The following accounts were authorised for payment: -

AJ Environmental – Treatment of Moles		70.00
EDF – Monthly Gas Community Centre - Refund	d/d	-34.57
	V.A.T.	-6.91
EDF – Monthly Gas Community Centre	d/d	144.76
	V.A.T.	7.24
EDF – Monthly Gas Craft Centre	d/d	71.43
	V.A.T.	3.57
HMRC – PAYE		551.50
K. Harvey – Saws & Gloves		26.60
	V.A.T.	5.31
Mr. J. Gibson – Mowing Open Space		37.56
Mr. J. Gibson – Mowing Burial Grounds		325.92
Mr. J. Gibson – Mowing All Areas		1116.54
Mr. R. Beresford – Maintenance Cheddleton Playing Field		45.00
Mr. R. Beresford – Maintenance Seat Plough Bank		94.65
	V.A.T.	5.31
Mr. K. Wheawall – Maintenance Seat & Painting Gate St. Ed’s Cem		80.00
Mr. R. Wiecha – Handyman		178.50
Mr. R. Wiecha – Handyman		191.96
	V.A.T.	2.69
Mr. S. Beardmore – Caretaker		987.47
	V.A.T.	2.50
Mr. S. Beardmore – Pound/War Memorial		15.00
Ms. L. Eyre – Clerk Salary		1736.82
Ms. L. Eyre – Flowers Chairman		30.00
Nest – Pension contributions	d/d	144.66
Opus Energy – Electricity	d/d	142.72
	V.A.T.	7.13
Pisces Pumps – Pumping Station Panel – Craft Centre		540.00
	V.A.T.	108.00
Rialtas Business Solutions – Alpha Software Package		667.10
	V.A.T.	133.42
Staffordshire Farm Supplies – Wood & Paint		39.16
	V.A.T.	7.83
Viking – Stationery		139.30
	V.A.T.	24.50
Waterplus – Craft Centre		427.14
Wicksteed Leisure Ltd – Play Inspection Wetly Rocks/Toll Bar		90.00
	V.A.T.	18.00

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