

**Clerks Report 25<sup>th</sup> October 2019**

**ACCOUNTS FOR PAYMENT**

Date	To whom paid	Particulars of payment	Net Total	Vat	Total + Vat
21/10/2019	Opus Energy	Changing room electricity supply	25.81	1.29	27.1
21/10/2019	Information Commission Office	Data protection cover	40		40
16/09/2019	HM revenue and customs	National Insurance	106.30	0.00	106.30
21/10/2019	Karen Duffill	Clerks Salary	919.35	0.00	919.35
21/10/2019	Karen Duffill	Clerks Expenses	23.00		23.00
16/09/2019	Staffordshire County Pension Fund	Clerks Employer Pension	273.73	0	264.65
21/10/2019	Staffordshire County Pension Fund	Clerks Employer Pension arrears	273.73	0	264.65
21/10/2019	Staffordshire County Pension Fund	Clerks Employee Pension contribution	162.21	0	162.21
21/10/2019	RB Landscaping	church Mowing inv 00127	150	0	150.00
21/10/2019	RB Landscaping	Chatsworth drive footpath maintenance inv 0127	50		50.00
21/10/2019	RB Landscaping	church path inv 00137	50	0	150.00
21/10/2019	Sterilizing services	Legionella control Monthly check inv 41002	36	7.2	43.20
21/10/2019	Reflex Print and Design	BKV competition letters	11.2		11.20
29/10/2019	Opus Energy	Changing room gas supply	49.39	2.47	51.86