

**Accounts for Payment**

Date	Description	Supplier	Net	VAT	Total	
21/09/2020	Mowing contract	RB Landscaping	150.00	0.00	150.00	
21/09/2020	Chatsworth Drive Footpath Maintener	RB Landscaping	50.00	0.00	50.00	
21/09/2020	Planter Maintenance	Firs Farm Nursery	689.68	137.94	827.62	
21/09/2020	Solicitor Ferrers lease advise	Samble Burton and Worth Solic	140.00	28.00	168.00	
21/09/2020	Street cleaning and maintenance	M Guest	338.00	0.00	338.00	
21/09/2020	Legionella Control	Sterilizing Services Ltd	45.00	9.00	54.00	
21/09/2020	Tree Survey for Closed Churchyard	Barnett Tree Services	250.00	0.00	250.00	
21/09/2020	subscription	Staffordshire Playing Fields Ass	20.00	0.00	20.00	
21/09/2020	Clerks Salary	Karen Duffill	928.11	0.00	928.11	
21/09/2020	Clerks Expenses	Karen Duffill	31.00	0.00	31.00	
21/09/2020	Zoom Meeting Software	Karen Duffill (ZOOM)	11.99	2.40	14.39	973.50
21/09/2020	Playing Fields rent	Tutbury Parish Charities	250.00	0.00	250.00	
21/09/2020	Room hire	Tutbury Parish Charities	0.00	150.00	150.00	400.00
21/09/2020	Employer Pension	Staffordshire County Pension Fi	289.54	0.00	289.54	
21/09/2020	Employees Pension	Staffordshire County Pension Fi	162.21	0.00	162.21	451.75
21/09/2020	Employer's National Insurance	HMRC	95.74	0.00	95.74	