

Date	Description	Supplier	Net	VAT	Total	
16/11/2020	Legionella Control	Sterilizing Services Ltd	36.00	7.20	43.20	
16/11/2020	Street cleaning and main	M Guest	338.00	0.00	338.00	
16/11/2020	Cllr Training	Staffordshire Parish Cou	50.00	0.00	50.00	
16/11/2020	Cllr Training	Staffordshire Parish Cou	50.00	0.00	50.00	
16/11/2020	Cllr Training	Staffordshire Parish Cou	100.00	0.00	100.00	
16/11/2020	Scribe Accounts Packag	Starboard Systems Limi	283.00	56.60	339.60	
16/11/2020	Playing Fields rent	Duchy of Lancaster	1,400.00	280.00	1,680.00	
16/11/2020	Playing Fields rent	Duchy of Lancaster	700.00	140.00	840.00	
16/11/2020	Zoom Meeting Software	Karen Duffill (ZOOM)	11.99	2.40	14.39	
16/11/2020	Clerks Salary	Karen Duffill	953.86	0.00	953.86	999.25
16/11/2020	Clerks Expenses	Karen Duffill	31.00	0.00	31.00	
16/11/2020	National Insurance	HMRC	103.79	0.00	103.79	
16/11/2020	Clerks Employer Pensior	Staffordshire County Pe	297.52	0.00	297.52	
16/11/2020	Emplyee Pension Contrit	Staffordshire County Pe	163.92	0.00	163.92	461.44
16/11/2020	RB Landscapes	Church Mowing contrac150			150.00	
16/11/2020	RB Landscapes	Chatsworth Frive footpa	50.00	0.00	50.00	
					150.00	
			Total		5,205.28	