Date	Description	Supplier	Net	VAT	Total	
21/12/2020	Legionella Control	Sterilizing Services Ltd	219.00	43.80	262.80	
21/12/2020	Street cleaning and maintena	M Guest	338.00	0.00	338.00	
21/12/2020	Triangle Maintenance	RB Landscaping	50.00	0.00	50.00	
21/12/2020	Playing Fields rent	Duchy of Lancaster	23.87	4.77	28.64	
21/12/2020	External Audit	Mazaars LLP	200.00	40.00	240.00	
21/12/2020	ArnolfdBaker Clerk Manual	Lexis Nexis	119.00	0.00	119.99	
21/12/2020	Clerks Salary	Karen Duffill	953.86	0.00	953.86	
21/12/2020	Clerks Expenses	Karen Duffill	31.00	0.00	31.00	999.25
21/12/2020	Zoom Meeting Software	Karen Duffill (ZOOM)	11.99	2.40	14.39	
21/12/2020	Clerks Employer Pension	Staffordshire County Pens	297.52	0.00	297.52	461.44
21/12/2020	Emplyee Pension Contributio	Staffordshire County Pens	163.92	0.00	163.92	
21/12/2020	National Insurance	HMRC	103.79	0.00	103.79	
						2,603.91