

Payments October 2021

Date	Description	Supplier	Net	VAT	Total	Column1
18/10/20	Legionella Control	Sterilizing Services	36.00	7.20	43.20	
18/10/20	Street cleaning and m	M Guest	338.00	0.00	338.00	
18/10/20	Mowing contract	RB Landscaping	150.00	0.00	150.00	
18/10/20	Chatsworth Drive Foo	RB Landscaping	50.00	0.00	50.00	
18/10/20	MUGA Improvements	RB Landscaping	345.00	0.00	345.00	545.00
18/10/20	subscription	Staffordshire Playir	20.00	0.00	20.00	
18/10/20	Playing field Signs	Green Magic	33.00	6.60	39.60	
18/10/20	Playing field Signs	Amazon	16.46	3.29	19.75	
18/10/20	Clerks Salary	Karen Duffill	954.46	0.00	954.46	
18/10/20	Clerks Expenses	Karen Duffill	31.00	0.00	31.00	1,044.81
18/10/20	Clerks Employer Pens	Staffordshire Coun	297.52	0.00	297.52	
18/10/20	Emplyee Pension Cor	Staffordshire Coun	163.92	0.00	163.92	461.44
18/10/20	National Insurance	HMRC	102.50	0.00	102.50	
18/10/20	Clerk Training	Staffordshire Parisl	40.00	0.00	40.00	
18/10/20	Cllr Training	Staffordshire Parisl	90.00	0.00	90.00	
18/10/20	Cllr Training	Staffordshire Parisl	30.00	0.00	30.00	
18/10/20	Cllr Training	Staffordshire Parisl	30.00	0.00	30.00	190.00
					2744.95	
DD paid						
22/09/20	Changing Rooms Wa	Pennon Water	21.50	0.00	21.50	
02/10/20	Changing Room Elect	Opus Energy	23.37	1.17	24.54	