Mar-20

Balance B/F			39029.92					
Cheque Number	Name	Reason	Net	Vat	Gross	Budget Code	Credits	
4162	E Probyn	Street Cleaning	346.84	0.00	346.84	litter collection	interest	
4163	Mr C Duffy 15 hrs	Maintenace duties	80.04	0.00	80.04	Parish Maintenance		
4164	Mr L Turner 4 hours @9.36	Grindley Park	266.80	0.00	266.80	Grindley Park Attendant		
4165	MHRC Village Hall	room hire	20.00	0.00	20.00	room hire		
4166	Chase Fire protection	fire ext check	19.00	3.80	22.80	office		
4167	Barlaston Parish Council	training Cllr Cooke and D Plant	50.00	0.00	50.00	training		
4168	Dawn Plant	Salary	718.68	0.00	718.68	Salary		
		stamps	8.40	0.00	8.40	postage		
4169	HMRC	PAYE	558.00	0.00	558.00	PAYE		
4170	Stafford Borouh Council	Election fees May 19	455.16	0.00	455.16	Elections		
4171	BT	Phone and Broadband	116.29	23.26	139.55	Parish Office		
4172	Wel medical	Defib pads and battery	235.85	47.17	283.02	Defib		
4173	Cllr Cooke	Covid supplies (phone and newsletter)	304.97	0.00	304.97	contigency		
			3180.03	74.23	3254.26			