

Payments list for Parish Council meeting – 14th August 2023

Note: Items highlighted in **blue** have been authorised prior to the August 2023 meeting as have already been approved at previous meetings.

Payee	Invoice Date	Details	Total	Relevant/minutes	Authority/Budget Code
VALDA Energy -DD	17.07.23	Gas/Elec V/Hall	£362.55	343/21	LGA 1972, s133
ReformIT -office 365 support contract – DD	30.07.23	Support contract, ESET full disk encryption and antivirus protection	£70.44	185/21	LGA 1972, s111
Divert - DD	01.08.23	Empty V/Hall bin	£56.26	083/22b	LGA 1972, s133
Reform IT – office 363 support contract - DD	91.08.23	Support contract, ESET full disk encryption and antivirus protection	£148.32	185/21	LGA 1972, s..111
NEST pension – DD	09.08.23	Pension contribution	CONFIDENTIAL	13/06/18-13	LGPSR SI 2007/1166
Mrs V Boshier – staff	10.08.23	July salary	CONFIDENTIAL	148/22b	LGA 1972, s112(2)
Mrs V Oliveri – staff	10.08.23	July salary	CONFIDENTIAL	169/23	LGA 1972, s112(2)
Mrs J Owen -staff	10.08.23	July Salary	CONFIDENTIAL	100/23	LGA 1972, s112(2)
Andy Wakefield - staff	10.08.23	July Salary	CONFIDENTIAL	246/22	LGA 1972, s112(2)
WODS	18.07.23	Playground inspections – August	£22.96		HA 1980, s96
Taurus HR Solutions Ltd	30.07.23	HR Legal advice	£1,458.00		LGA 1972, s112(2)
Toolstation	14.08.23	Caretakers' equipment	£38.92		LGA 1972 s111
Viking Direct	27.07.23	Office Supplies	£323.51		LGA 1972, s111
N. D. Maxey	14.08.23	Reimbursement (Chairman's Allowance)	£39.27	111/23d	LGA 1972 s15(5)
GAPTC	14.08.23	Internal Auditors Fee	£275.00		LGA 1972, s111
Net World Sports	07.08.23	Tennis Nets	£250.83		
DIVERT	31.07.23	Excess weight per visit	£3.28	083/22b	LGA 1972, s133
P. Sayers	10.07.23	Grounds maintenance on Allotments	£375	086/23	SHAA 1908,s26