

Payments list for Parish Council meeting – 9<sup>TH</sup> October 2023

<b>Payee</b>	<b>Date</b>	<b>Details</b>	<b>Total</b>	<b>Relevant/ minutes</b>
VALDA Energy -DD	11 Oct	Gas/Elec V/Hall	£167.79	
ReformIT -office 365 support contract – DD	14-Oct	Support contract, ESET full disk encryption and antivirus protection	£70.44	185/21
Mrs V Boshier – staff	11-Oct	September salary	XXXXXX	198/23
Mr A Wakefield	11-Oct	September salary	XXXXXX	169/23
Mrs J Owen -staff	11-Oct	September Salary	XXXXXX	
Mrs R Waller - staff	11-Oct	September Salary	XXXXXX	
WODC	11- Oct	Recreation Inspections (14/09/23)	£22.96	012/22
WODC	11- Oct	Grass cutting (14/09/23)	£594.00	
WODC	11 -Oct	Grass Cutting (22/08/23)	£594.00	
WODC	11-Oct	Grass cutting (25/05/23)	£1,198.00	
S. Bates	11- Oct	Reimbursement (vacuum cleaner)	£275.00	
Audio Visual Direct	11-Oct	Equipment – second half payment	£7,281.00	
Toolstation	11-Oct	Post box	£30.38	
Viking	11-Oct	Viking – Office equipment (June invoice)	£327.46	
MHL	11-Oct	Boiler inspection + service	£300.00	
PKF Littlejohn	11-Oct	External Audit	£504.00x	