

Appendix a. CLERK'S REPORT		Sep-21	
Salaries	Salaries	£	11,263.09
HMRC	Tax and NI	£	2,545.99
OCC Pension CONTS	Pension Contributions	£	3,695.51
Bacs payments to pay			
Aston James	OTH Tables	£	547.20
Filmbank Media	Matinee Licence	£	143.00
AIS	Copier Costs	£	60.43
OALC	KB Training	£	25.85
Start Traffic	Traffic Signs	£	377.09
ANLX	Webcosts	£	22.80
Imperial Restoration	Renovations OTH	£	30,828.72
Spurgeons	Family Centre Costs	£	3,824.73
MHP	Buggy walk leaflet	£	132.00
Biffa	Waste disposal	£	254.74
Pter Jones	Agronomist balance	£	1,000.00
F Cormack	Painting Bursary	£	150.00
Leaseplan	Van Lease	£	152.53
West Ox Diostrict Council;	Event Mayors Tickets	£	36.00
SLCC	Job Advert	£	404.40
Parish Online	Mapping software	£	324.00
National Trust	Allotment rent	£	147.50
Coop Bank	Credit Card repay	£	499.35
VWHDC	PH Rates	£	369.00
VWHDC	CEX Rates	£	773.00
CF Corporate	Copier Lease	£	178.45
British Gas	CEX GAS	£	128.03
Smart Energy	PH Gas	£	105.00
Fuel card services	Fuel	£	78.29
British Gas	Cex Electricity	£	223.54
PWLB	Loan repay	£	2,136.17
o2	Mobiles	£	46.11
Screwfix	Maintenance items	£	39.39
Total Town Council Invoices		£	60,511.91