

Appendix a. CLERK'S REPORT	Jul-21		
Salaries	Salaries	£	12,874.86
HMRC	Tax and NI	£	3,106.28
OCC Pension CONTS	Pension Contributions	£	4,292.99
Urgent payment made			
Oalc	Training - Cllr. Bentley	£	19.47
P Kinch	Plant hire	£	365.83
Imperial Construction	OTH Renovations	£	21,140.44
Bacs payments to pay			
ROSPA	Annual Inspections	£	168.60
Leaseplan	Van Lease	£	152.53
A Townsend	Arcitect Fees OTH	£	2,235.01
CFO Village Halls	Membership	£	50.00
Fire Protection shop	Fire safety	£	126.47
Matson	Hanging Baskets	£	231.00
Ox Geo Trust	Stock	£	40.00
Little Goat Soap Co	Stock	£	167.10
Spurgeons	Family service	£	369.32
AIS ltd	Copier costs	£	46.39
OALC	Training - cllrs. Burns, Swallow and Morgan	£	360.00
R Coughlan	Agency	£	65.70
Uffington Potter	Agency	£	212.40
A Saunders	Agency	£	54.00
FCB	Agency	£	68.00
S Irigoyen	Agency	£	51.30
Uffington Museum	Stock	£	15.00
Folly Trust	Stock	£	20.00
IN4M	Stock	£	60.00
ANLX	Web costs	£	22.80
Imperial Retosration	OTH Renovations - Architects Cert no.3	£	37,539.61
VWHDC	CEX Rates	£	19.78
Direct Debits			
Coop Bank	Credit Card repay	£	85.90
VWHDC	PH Rates	£	369.00
VWHDC	CEX Rates	£	773.00
Fuel Services	Fuel	£	147.21
British Gas	PH Gas	£	302.76
British Gas	CEX Gas	£	443.83
O2	Mobiles	£	46.43
Screwfix	Maintenancew items	£	19.98
British Gas	PH Gas	£	68.86
British Gas	OTH Elec	£	45.73
Mainstream	Telephone and broadband	£	120.40
British Gas	CEX HIRE	£	107.04
Barclaycard	Merchant Fees	£	31.36
Total Town Council Invoices		£	86,436.38