

Appendix a. CLERK'S REPORT	Nov-21	
Salaries	Salaries	£ 11,778.69
HMRC	Tax and NI	£ 2,672.08
OCC Pension CONTS	Pension Contributions	£ 3,664.09
Bacs payments to pay		
Jackson Lift Group	PH Lift service	£ 339.60
SLCC	Training	£ 228.00
Folk arts Group	Contribution to Folk Weekend	£ 300.00
Peter Wheeler	Agency	£ 132.75
Faringdon Rotary	Agency	£ 560.00
The Wilderness	Agency	£ 143.22
Leaseplan	Van Lease	£ 152.53
RT Machinery	Grass Cutting Machine	£ 9,354.00
Pyrotech	Fire Safety Contract	£ 1,149.60
Webbs	Maintenance	£ 84.23
Filmbank	Film Licence	£ 99.60
Fire Safety Shop	Fire Safety	£ 126.47
PPL PRS	PRS / PPL Licence	£ 393.18
Spurgeons	Family Services	£ 369.32
Cloudy Group	Hybrid meeting equipment	£ 8,384.70
RBL	Wreaths	£ 17.00
Imperial Renovations	OTH Renovations	£ 43,393.73
Tectonic	Booking Software	£ 330.00
AIS Ltd	Copier Costs	£ 131.39
M Gee	First Aid Training	£ 360.00
K Bentley	Ticket Reimbursment	£ 72.00
Go Tell the Bees	Xmas Craft Sessions	£ 231.93
Total Town Council Invoices		£ 84,468.11