

Warbleton Parish Council Meeting 26 October 2023

Item 7.2 To authorise bills for payment October (see list below):

| Cheque No/BACS | Payee | £ | VAT | £ Total | Purpose |
|-----------------------|---------------------------------------|----------|------------|----------------|------------------------------------|
| 61 | J Cotterell | | | | Clerk wages Sept/Oct |
| 62 | J Peterson | | | | Clerk wages October |
| 63 | HMRC | | | | PAYE Liability |
| 64 | Nest | | | | J Cotterell pension |
| 65 | J Peterson | 8.33 | 1.67 | 10.00 | Mobile phone |
| 66 | J Peterson | 9.99 | 2.99 | 11.99 | Website monthly cost |
| 67 | James Todd & Co Ltd | 22.00 | 4.40 | 26.40 | Payroll services September 2023 |
| 68 | WDC | 1035.28 | - | 1035.28 | 2023 Election Costs |
| 69 | Ben Harman Arboriculture Ltd | 175.00 | 35.00 | 210.00 | Tree surgery Rushlake Green |
| 70 | Douglas Andrews Master Wheelwright | 935.00 | 187.00 | 1120.00 | Finger Post repairs |