

Payee	Purpose	Amount
Purchase orders for authroisation		
Direct debit payments		
Drax	Electricity supply	
Google Workspace	Monthly subscription - October	
Payments made prior to meeting date		
Cloud Next	annual subscription (paid by clerk)	£119.98
Payments for authorisation		
HMRC	November contributions	£131.29
Payroll	November A Hayes payroll	£1,148.70
Beds Pensions	November pension contributions	£412.95
Clerk Expenses	November	£11.48
HMRC	Aug, Sept, Oct contributions	£531.26
Mazars	AGAR invoice FY22/23	£600.00
Lance Expenses	November	£130.42
HM Revenue & Customs	Employer contributions - Aug,Sept, Oct.	£531.26
LB Tech	Microsoft 365 apps for business	£11.99
LB Tech	IT Support	£42.00
Martin Granger	September cut	£634.73
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CBC	uncontested charges	£92.61
BATPC	annual fee 23/24	£498.00
Turney Landscapes	War Memorial refurb	£1,680.00
Greensands Trust	Meadow Cutting	£794.34
Royal Mail	annual fee	£396.00

total: £8,401.74

Date: approved 1:

approved 2: