

Ockley Parish Council

Accounts to be paid 4 March 2024

Already paid but not yet authorised:

Mrs S Bell Clerk's salary and expenses January 2024	£577.89
Mrs L Fletcher Temporary Clerk hours	£1304.20
HMRC Tax on Clerk's salary SB/LF	£542.96

Yet to be paid:

Helpdesq Cloud backup Feb 2024	£11.70
Mrs S Bell Clerk's salary and expenses	TBA
HMRC Tax on Clerks' salary	TBA
Mrs L Fletcher Temporary Clerk hours and expenses	TBA
Mulberry and Co SB finance courses AB planning course	£168.00
Viking Payments Ink cartridges	£172.36
Surrey Playing Fields Annual affiliation fee	£10.00
Zurich Municipal Annual premium	£543.92
Ockley Village Hall Hire of hall May23 – March24	£130.00

Mrs S Dean-Webster TBA
Litter pick

M Osborne
Grounds maintenance 23/24 TBA