

Invoices to be paid November 2025**already paid but not yet authorised:**

S Dean-Webster £187.50
Litter pick Feb to July 2025

Alan Oxford £75.00
Set up new laptop

Helpdesq £20.40
Bitlocker key

Sam Hopkins £660.00
Clearance works on Ockley Green

ig design £40.00
Renewal of domain name and e-mail hosting

David Chaffe, Process Matters £160.00
DPO Contract for one year (August 2025)

Mulberry and Co
Payroll service quarter end 30 June 25 £144.00

Mulberry and Co
Payroll service quarter end 30 Sept 25 £144.00

HMRC
Tax/NI Clerk's salary month 4 £58.93

HMRC
Tax/NI Clerk's salary month 5 £58.93

HMRC
Tax/NI Clerk's salary month 6 £58.93

Viking
Ink cartridges £115.46

yet to be paid:

Ockley Village Hall
Hire of hall May 2024 to July 2025 £189.00

St Margaret's churchyard
Donation to maintenance St John's churchyard £250.00

Purchase of laptop OPC Clerk

Mrs L Fletcher
Hours / expenses to be paid TBA

Purchase of Charles Arnold-Baker
14th Edition £176.00 + pp