

Ockley Parish Council

Payments - 8 May 2017

already paid but not yet authorised at meeting

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| 1. | Viking shredder and oil sheets | £208.09 |
| 2. | Mark Osborne work at play area | £1975.45 |

to be paid

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| 3. | Surrey ALC Ltd annual subscription | £254.47 |
| 4. | GACC annual subscription | £10.00 |
| 5. | S P Cooke internal audit | £175.00 |
| 6. | S Dean-Webster litter pick | £175.00 |
| 7. | Mrs L Fletcher clerk's salary and admin costs | TBA |
| 8. | HMRC tax/NI on clerk's salary | TBA |
| 9. | Viking ink cartridges | TBA |