

**Ockley Parish Council**

**Accounts to be paid May 2025**

**To be paid but not yet authorised:**

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Mark Osbourne Play area and Green Maintenance for 24/25	£2750
Mulberry & Co. Payroll Fee	£144.00
Jayes Park Mowing on the Green 24/25	£612.00
R&B Fencing Play Area Grant	£6186.00
Mrs S Bell Clerk's salary and expenses – month 1	£835.90
HMRC Tax/Ni on Clerk's salary SB/LF – month 1	£58.93
NALC & SALC Subscription	£309.84
Iain Gutteridge Webiste Hosting	£63.98
Mrs S Bell Clerk's salary and expenses – month 2	£835.90
Mrs L Fletcher Temp Clerk's salary and expenses – month 2	£155.08
HMRC Tax/Ni on Clerk's salary SB/LF - month 2	£97.53
Shirley Dean-Webster Litter Picking Feb/Mar	£60
Helpdesq Cloud Backup	£117.00

