

Payments for approval 12 May 2025		
Payee	Goods/Services	Amount £
Clerk	May Salary	TBA
Deputy Clerk	May Salary	TBA
Programme Manager	May Salary	TBA
Chris Willmott	Caretaking April	655.00
HMRC	Tax and NI	TBA
OCC Pensions	May-25	TBA
Chris Deputy Clerk	Expenses April 25	67.85
Jon Fowler Programme Manager	Expenses April 25	100.80
Rialtas	Year-end with experienced auditor.	723.60
Auditing Solutions	Final Internal audit and report	306.00
Caudwell Day centre	2024 bookings	277.50
Zurich	Insurance 25/26	1,436.30
Hemstock design	Walnut Fields site visit & update masterplan	1,179.00
Glanville	Topographical Survey	1,800.00