

Warbleton Parish Council Meeting 23 November 2023

Item 7.1 To authorise bills for payment November 2023 (see list below):

Cheque No/BACS	Payee	£	VAT	£ Total	Purpose
73	J Cotterell				Clerk wages November
74	J Peterson				Clerk wages November
75	HMRC				PAYE Liability
76	Nest				J Cotterell pension
77	J Peterson	8.34	1.66	6.00	Mobile phone GiffGaff
78	J Peterson	9.99	2.00	11.99	HugoFox Website monthly sub
79	J Peterson	91.80		91.80	Mileage 2.10.93 to 23.11.23
80	James Todd & Co	22.00	4.40	26.40	Payroll services October 2023
81	Orchard Landscapes	1800.00	360.00	2160	Grounds maintenance 2 nd half 2023 contract period
82	Brian Bishop	150.00		150.00	Winding Rushlake Green village clock
83	<i>Dunn Village Hall</i>	<i>352.50</i>		<i>352.50</i>	<i>Grant</i>
84	<i>Bodle Street Village Hall</i>	<i>474.50</i>		<i>474.50</i>	<i>Grant</i>
85	<i>The Big Lunch</i>	<i>100.00</i>		<i>100.00</i>	<i>Grant</i>
86	<i>Village Lunch Club</i>	<i>200.00</i>		<i>200.00</i>	<i>Grant</i>

Notes

Clerk wages: notification has now been received from NALC of the Local Government Service Pay Agreement 2023 which applies to clerks employed under model contracts. The increase is applicable from 1 April 2023 to 31 March 2024 and the back pay will be calculated and included in the November wage payment. Notice of the award has been circulated to the Chairman & Vice-Chairman in the absence of a staffing committee.

Grant payments: payments included in the list above are for those grants agreed in January 2023 with payments deferred until election costs were known. The payments above will be made subject to resolution at agenda item 8.1