**BACS/SO/DD presented for payment at the meeting of Wigginton Parish Council held on 20th August 2024.**

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| **PAYEE** | **DESCRIPTION** | Amount |
| M W Agri Ltd | Ground Maintenance July (SO) | £396.78 |
| M Turczyn | Clerk’s July salary. Wrong amount was paid in July. The Clerk is owed £2.20 | £2.20 |
| HMRC Cumbernauld  | Clerk’s PAYE July | £148.80 |
| M Turczyn | Clerk’s August salary | £618.80 |
| HMRC Cumbernauld | Clerk’s PAYE August | £148.80 |
| M Turczyn  | Mileage July | £12.60 |
| Cloud Next Ltd | Website hosting  | £11.98 |
| The Play Inspection Company  | Post Installation Inspection  | £420.00 |
| Wicksteed Leisure Ltd | 2 x Log Swings  | £5,423.76 |
| RTC Safety Surfaces  | Play area resurface rubber mulch with wet pour  | **£23,181.60 to be paid from Play Area Earmarked Reserve**  |

 **Total to be approved: £30,367.52**