**BACS/SO/DD presented for payment at the meeting of Wigginton Parish Council held on 17th September 2024.**

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| --- | --- | --- |
| **PAYEE** | **DESCRIPTION** | Amount |
| M W Agri Ltd | Ground Maintenance August (SO) | £396.78 |
| M Turczyn – Deducted from total | Clerk’s September salary. | £618.80 |
| HMRC Cumbernauld | Clerk’s PAYE September | £148.80 |
| Wigginton Village Hall | Hall hire for Defib training -20th July 2024 3 hours | £35.00 |
| PKF Littlejohn LLP | External Audit fee | £252.00 |
| M Turczyn | Mileage September | £25.20 |
| Cloud Next Ltd | Website hosting- monthly charge | £11.98 |

**Total to be approved: £869.76**

**Payments made in September that were previously approved under the Big Picnic budget:**

|  |  |  |
| --- | --- | --- |
| **PAYEE** | **DESCRIPTION** | **Amount** |
| Harriet Stillwell | Reimbursement for SumUp Payments air bundle | £58.80 |
| Pods Inflatables | Extra staff hire – 4 hours | £160.00 |
| MT Loo’s | Hire of 2 portable loos | £276.00 |

**Total paid in September: £494.80**