

2023/24 Payments over £100

Payee	Nature of Payment	Approved by Council	Total
Bedford BC	Quarterly grass cutting	15.05.23.	2181.46
BATPC	2023/24 affiliation fee	15.05.23.	546.00
Old School	Rent of rooms April	15.05.23.	153.83
Kompan	Replacement roundabout	15.05.23.	7931.21
CPM Playgrounds	Playground repairs	15.05.23.	705.00
Riches	Internal audit 2022/23	15.05.23.	135.00
Woodfines LLP	Licence for Kindergarten to access Brockwell Meadow	15.05.23.	1181.50
Old School	Rent of rooms May	15.05.23.	153.83
Village Hall	S. 137 donation	06.06.23.	1000.00
Bays Media	Website hosting & management 2023/24	06.06.23.	1280.00
White Hart	Printing Summer Newsletter	06.06.23.	845.00
BATPC	New councillor training courses	06.06.23.	140.00
Oakley Day Centre	S. 137 donation	04.07.23.	500.00
Old School	Rent of rooms June	04.07.23.	153.83
Smith	Gate repairs	04.07.23.	275.00
CPM Playgrounds	Playground repairs	04.07.23.	1155.00
Fenland Leisure	Playground inspections	04.07.23.	204.00
Tomkins	Tree works	04.07.23.	740.00
Old School	Rent of rooms July & August	05.09.23.	307.66
Wickes	Sub base for allotments	05.09.23.	142.50
Youth Club	S. 137 donation	05.09.23.	3000.00
Norris	Fence repairs	05.09.23.	480.00
Bedford BC	Quarterly grass cutting	05.09.23.	2162.44
Tomkins	Tree works	05.09.23.	870.00
D M Payroll	Payroll services	05.09.23.	126.00
Old School	Rent of rooms September	03.10.23.	153.83
Gallagher	Insurance renewal	03.10.23.	2660.40
Mazars LLP	External audit 2022/23	03.10.23.	315.00
Heartbeat Trust	Replacement defibrillator battery	03.10.23.	297.50
Play Inspection	Annual inspection	03.10.23.	247.50
Knight	Grounds maintenance	03.10.23.	2350.00
White Hart Press	Printing Autumn Newsletter	03.10.23.	925.00
CPM Playgrounds	Playground repairs	07.11.23.	2570.00
Gallagher	Cyber insurance	07.11.23.	318.08
V C Property	Grounds maintenance	07.11.23.	295.00
Whites ES	Grounds maintenance	07.11.23.	556.00
Old School	Rent of rooms October	07.11.23.	153.83
Bedford BC	Quarterly grass cutting	05.12.23.	2626.41
Old School	Rent of rooms November	05.12.23.	153.83
Chr. Decorators	Christmas lights	09.01.24.	2820 .00
White Hart Press	Printing Winter Newsletter	09.01.24.	785.00
SLCC	Subscription	09.01.24.	183.00
Village Hall	Hire of meeting rooms	09.01.24.	126.00
Old School	Rent of rooms December	05.03.24.	153.83
Bedford BC	Quarterly grass cutting	05.03.24.	2262.41

JDT Contracts	Tree works	05.03.24.	930.00
DM Payroll	Payroll services	05.03.24.	126.00
London Hearts	New defibrillator	05.03.24.	750.00
Old School	Rent of rooms January & February	05.03.24.	307.66
White Hart Press	Printinf Village Directory	05.03.24.	1085.00
Village Hall	Hire of meeting rooms	05.03.24.	134.50
Youth Club	Quiz proceeds - s. 137 donation	05.03.24.	251.49
Scout Group	Quiz proceeds - s. 137 donation	05.03.24.	251.49
Oakley Brownies	Quiz proceeds - s. 137 donation	05.03.24.	251.49
AFC Oakley	Quiz proceeds - s. 137 donation	05.03.24.	251.49
Messy Ch. Parish	Quiz proceeds - s. 137 donation	05.03.24.	125.74
Messy Ch. Meth.	Quiz proceeds - s. 137 donation	05.03.24.	125.74
Old School	Rent of rooms March	05.03.24.	153.83

Salary payments, pension contributions, severance payments and payments to individuals from legal processes are excluded.