

Agenda Item 01.05b - September Faster Payments for approval

Payee	£	Reason for Payment
Employee 11	£552.00	Salary reconciliation
Employee 07	73.59	Salary reconciliation
Employee 06	172.26	Salary reconciliation
PKF Littlejohn	480.00	External Audit fees
MJ Abbot	1200.00	Replacement ironwork and fixing of bench
Community Choir	300.00	Small Grant
St John's Church PCC	300.00	Small Grant
Community Garden	288.00	Small Grant
New Vic kitchen refurb	300.00	Small Grant
TisTalk Radio	49.97	Small Grant
AndyVan	41.94	Cleaning supplies
AndyVan	35.82	Cleaning supplies
Tisbury Supplies Ltd	69.50	Maintenance products
MJ Howell	95.00	Removing tree roots
C.R. Whittaker	750.00	Planning consultancy
C.R. Whittaker	450.00	Planning consultancy
C.R. Whittaker	750.00	Planning consultancy
C.R. Whittaker	900.00	Planning consultancy
Petty Cash	150.00	SK8 Party Event
J. Amos		Planning consultancy