|  |  |  |  |
| --- | --- | --- | --- |
| **Invoices to be paid** | - | - | minute agreed |
| Wayne Peapell | £3710.12 | Oct works and purchases | - |
| Ashbrook Youth Group | £280.00 | Monthly donation | 24/04/21 |
| Christiana J Fitness | £125.00 | Chair based Oct | - |
| Lisa’s | £350.00 | Oct Parish Clean | - |
| Sarah Kitchener | £27.73 | Expenses Oct | - |
| Ihome CCTV | £1483.92 | CCTV Ashbrook Centre | - |
| EBC | £4119.60 | Oct wages | - |
| Streetscape | 72.00 | Deans drive repairs | - |
| The Royal British Legion | £18.00 | OBPC Wreath | - |
| Simply Sparkle | £15.00 | Parish hall windows | - |
| Local Councils Update | £100.00 | Subs | - |
| ICCM | £162.00 | EROB training course | - |
|  |  |  |  |
| **Monthly Direct Debits** | - | - | - |
| Engie | £79.55 | Gas Sept | - |
| Virgin | £79.84 | Broadband and phone | - |
| O2 | £27.48 | Mobile | - |
| Engie | £139.07 | Elec sept | - |
| Lloyds Bank | £309.72 | Poppies, stationary, cleaning products, training | - |
| EBC | £20.00 | Cemetery rates | - |
| Everflow | £115.03 | Water Nov | - |
| EBC | £263.64 | Oct-dec waste balmoral | - |
| British Gas | £13.30 | Elec oct | - |
| - | - | - | - |
| **Invoices already paid** | - | - | - |
| Blackfish | £357.60 | Large parish flags x 6 | - |
| 6pence design | £87.00 | b/w switch on poster | - |
| Community Speed Watch Group | £675.11 | Grant request | 184/10/21 |

November 2021 Meeting – Payment List