ORLETON PARISH COUNCIL

11. **[Open Session]**: To receive a report from Ward Councillor, Dan Hurcomb.

12. **Payments Schedule**: *NB: all invoices listed have been examined, verified and certified by the Responsible Financial Officer (RFO):*

12.1 To **VERIFY** payments made since the last meeting under delegated powers or previously approved:

Ref:	Payee	Description	Gross Payment (£)
12.1.1	M. Bradford	Expenses Feb-May 25	623.04
12.1.2	Clear Councils	Insurance 25/26 Renewal	944.90
12.1.3	Wigmore School	Sponsored Prize	50.00
12.1.4	Orleton School	Oracy Grant	500.00
12.1.5	Clerk – A Morgan	Expenses & set-up	129.15
12.1.6	Orleton Shop	Meeting Refreshments	48.31
12.1.7	Starboard Sys.	Scribe Accounts Set-up	358.80

12.2 To **NOTE** the following bank transfer, approved at the PC meeting on 17.04.2025:

Ref:	From A/c	To A/c	Description	Gross Payment (£)
12.2.1	UTB Current A/c	UTB Savings A/c	Internal Transfer	10,000.00

12.3 To consider the following payments for **APPROVAL**:

Ref:	Payee	Description	Gross Payment (£)
12.3.1	Clerk - A Morgan	Expenses (May 25)	24.40
12.3.2	Clerk - A Morgan	Salary (June 2025)	As per staff contract
12.3.3	Clerk - A Morgan	Defib. Pads (Reimburse)	80.94
12.3.4	Clerk - A Morgan	Mobile Tel. (Reimburse)	25.99
12.3.5	Village Hall	Hall Hire (Sep-Nov 24)	112.50
12.3.6	Village Hall	Hall Hire (Jan-Mar 25)	112.50
12.3.7	Leo Pest Control	Dog Waste – SI-105434	85.20
12.3.8	M Bradford	Street Sign Expenses 12.05.25	20.26

Signed: .... David Lane (Vice Chair) Date: 19.06.2025

Signed: A·Morgan .... Date: 14 - 06 - 2025 ....
Clerk to the Parish Council