

Overseal Parish Council (OPC)**List of Payments for May & June 23 to be approved**

Type	Date	Supplier	Description	Amount £
BACS	24.05.23	M Latham	Cleaning, pavilion	£75.00
BACS	31.05.23	J Taylor	Village hall refund	£100.00
BACS	02.06.23	Sansom Hamilton, Chartered Surveyors	Buildings survey, Village Hall	£1,620.00
BACS	02.06.23	ESPO	Kettle, village hall	£23.46
BACS	02.06.23	V Roe	Clerk's expenses	£89.98
BACS	31.05.23	Overseal Parish Council	Salaries	£1,768.08
DD	05.06.23	British Gas Lite	Gas, village hall	£90.65
DD	01.06.23	British Gas Lite	Electricity, village hall	£181.36
DD	01.06.23	Opus Energy	Electricity, public toilets	£9.27
DD	24.05.23	Talk Talk business	Internet suppliers	£27.00
DD	21.05.23	EE Limited	Mobile phone	£25.08
CHARGE	31.05.23	Nat West	Bank charges	£22.78
			Total	£4,032.66