

Payments List

Parish Council Account – July 2019

DD	Barclays	Charges/loyalty points (9.05 – 1.81)	7.24
GA19059	J & M Payroll Services	July - wages, tax & NI	4,408.75
GA19060	J & M Payroll Services	Payroll services	27.00
GA19061	Countrywide	Poor's Land grass cutting - July	165.00
GA19062	EALC	Training – Village Halls (BTB)	132.00
GA19063	Kent Blaxill	Safety Boots – MH	28.50
GA19064	WBFC	Grass cutting – Jul	40.00
GA19065	RCCE	Parish Council Membership 2019-20	105.60
GA19066	CBC	Emptying of Dog/Litter Bins - Jul-Sept 19	345.80
GA19067	Ernest Doe	Rotavator Service – Allotments	60.79
GA19068	Ernest Doe	Autocut Head Bump – Allotments	32.50
GA19069	Petty Cash Replenishment	Petrol x 2, Neigh Plan Stall at Fete	88.95
GA19070	Brian Butcher	Travel Expenses	42.60
GA19072	Norma Smith	Travel & Printing Expenses	187.70
GA19073	T&LC	Trees on Heath	1,800.00
GA19074	KingServ	Web Support Services – Aug-Oct 19	264.00
GA19075	I M Beckwith	Hall Borders (from Upgrading Orpen Hall)	300.00
GA19076	Laura Walkingshaw	Adobe Export PDF - Annual	21.14
		Sub total	8057.57
Tfr	Hall to PC Account	Wages – Jul	-539.24
		TOTAL	7518.33