

PC Payments List – July 2020

PC20042	J & M Payroll Services	July - wages, tax & NI	4528.61
PC20043	J & M Payroll Services	Payroll services	27.00
PC20044	Countrywide	Poor's Land grass cutting – Jun	171.50
PC20045	WBFC	Grass cutting – LD Field	40.00
PC20046	Petty Cash Replenishment	White paint – Poor's & Heath	36.00
PC20047	Laura Walkingshaw	2 x finger posts – LD Field	135.80
PC20048	Howdens	Gorilla glue	12.42
PC20049	Grasshopper Ltd	Lawnmower parts	21.95
PC20050	Wave	Poor's Land (Mar-Jun)	10.56
DD	Wave	New Allotments (Mar-Jun) – undervalued meter reading submitted 17/0/20	304.83
PC20051	Kent Blaxill	LD Field – Cement & Ballast	10.64
Tfr	PC to Hall Account	Maintenance Contribution	1500.00
Tfr	Hall to PC Account	Wages – July	-539.24