

PC Payments List – Nov 2020

DD	Barclays	Bank charges (40.57 – 6.82)	33.75
DD	PWLB	Public Works Loan	2,684.13
SO	J & M Payroll Services	Nov - wages, tax & NI	4,141.78
PC20090	J & M Payroll Services	Payroll services	27.00
PC20091	Countrywide	Grass cutting Nov – Poor’s Land	171.50
PC20092	WBFC	Grass cutting Nov – LD Field	40.00
PC20093	Petty Cash Replenishment	Ext. lead, compressor & battery charger	69.13
PC20094	PKF Littlejohn	External audit	480.00
PC20095	Printerland	Xerox drum kit	207.36
PC20096	Brick Kiln Farm	Hedge cutting and flailing	534.00
PC20097	Kent Blaxill	White gloss paint – LD Field	60.22
PC20098	KingServ	Migration of hosting services	80.86
PC20099	David Hewitt	Raindrain & postfix – Devo	49.31
Tfr	Hall to PC Account	Wages – Nov	-553.86