

## PC Payments List – Feb 2021

DD	Barclays	Bank charges (9.50 – 0.60)	8.90
SO	J & M Payroll Services	Feb - wages, tax & NI	4500.00
SO	J & M Payroll Services	Feb - wages, tax & NI	-15.50
PC20130	Adrian Leach	Control barriers – LD Field & Mumford Bq	814.80
PC20131	Nigel Weall	7 snow shovels	73.50
PC20133	J & M Payroll Services	Payroll services	27.00
PC20134	Countrywide	Grass cutting Feb – Poor's Land	171.50
PC20135	WBFC	Grass cutting Feb – LD Field	40.00
PC20136	Petty Cash Replenishment	Petrol x 2	50.02
PC20137	CBC	Emptying of dog/litter bins – 04/20-03/21	1383.20
PC20138	Gritbins.co.uk	Heavy duty grit spreader	183.17
PC20139	Kent Blaxill	Nitrile gloves	15.59
PC20140	Travis Perkins	Tools: crowbar chisel & sledgehammer	53.75
PC20141	Travis Perkins	Rigger gloves & blue rope	18.42
PC20142	Andrew Savage	Expenses – ink cartridges	17.91
PC20143	SSAFA	Donation from unused VE Day CBC grant	200.00
Tfr	PC to Hall Account	CSH excess cost for litter picked waste	7.84