

PC Payments List – Mar 2021

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|---------|--------------------------|--|----------|
| DD | Barclays | Bank charges (8.00 – 0.30) | 7.70 |
| SO | J & M Payroll Services | Mar - wages, tax & NI | 4500.00 |
| PC20159 | J & M Payroll Services | Mar - wages, tax & NI | 100.78 |
| PC20144 | J & M Payroll Services | Payroll services | 27.00 |
| PC20145 | Countrywide | Grass cutting Mar – Poor's Land | 171.50 |
| PC20146 | WBFC | Grass cutting Mar – LD Field | 40.00 |
| PC20147 | Petty Cash Replenishment | Wood & tape measure (Wickes), petrol | 55.37 |
| PC20148 | Kent Blaxill | Fixing band – repairs to Lexden Rd sign | 14.27 |
| PC20149 | Kent Blaxill | Clear PSE treatment – repairs to sign | 28.25 |
| PC20150 | Ernest Doe | Tools - hook, blades & hacksaw blades | 52.99 |
| PC20151 | Wave | Poor's Land – water bill (Dec 20 - Mar 21) | 13.11 |
| PC20152 | EALC | Training – youth engagement – BTB | 60.00 |
| PC20153 | EALC | Training – co-option & election - LW | 84.00 |
| PC20154 | EALC | Training – co-option & election - CS | 84.00 |
| PC20155 | A-Z Supplies | Stationery | 2.87 |
| PC20156 | Laura Walkingshaw | TSO Website hosting (£84 - £77 refund) | 7.00 |
| PC20157 | DA Page Landscapes | Path on LD Field | 4,950.00 |
| PC20158 | SLCC | Membership 2021-22 | 208.00 |
| PC20160 | Kent Blaxill | Gloves, primer & paint – railings | 99.88 |
| PC20161 | Kent Blaxill | Tap key, tape, hose clips, brush set | 16.69 |
| PC20162 | Kingserv | Domain transfer | 11.99 |
| PC20163 | Colin Waylen | Allotments – pipes | 9.75 |
| PC20164 | Friends of Old Church | Grant from WBPC – if agreed under item 21/46 f | 500.00 |