

PC Payments List – Apr 2021

DD	Barclays	Bank charges	6.50
SO	J & M Payroll Services	Apr - wages, tax & NI	4500.00
PC21000	J & M Payroll Services	Apr - wages, tax & NI	57.38
PC21001	Shed Centre	8' x 6' shed – New Allotments	369.00
PC21002	J & M Payroll Services	Payroll services – end of year processing	99.00
PC21003	Petty Cash Replenishment	Petrol, sand, ballast, stamps	71.10
PC21004	Kent Blaxill	Bucket, sponge, ranging line 30m	18.17
PC21005	Cox Landscapes	Yard sales	36.43
PC21006	Rix Motor Engineering	Repairs to Focus	54.54
PC21007	EALC	2021/22 affiliation fees (EALC & NALC)	667.54
PC21008	Kingserv	Website services – May-Jul 2021	450.00
PC21009	WBFC	Grass cutting Apr – LD Field	50.00
PC21010	Countrywide	Grass cutting Apr – Poor's Land	178.50
PC21011	John Gili-Ross	Zoom renewal	143.88
PC21012	Norhurst Landscapes	Shed base – New Allotments	350.00
PC21013	EALC	CS – Youth Engagement Conf. – 28/04	60.00
PC21014	Laura Walkingshaw	Chairman's Fund	56.90