

PC Payments List – June 2021

DD	Barclays	Bank charges	6.50
DD	Wave	Allotments – water bill (Mar–Jun 21)	88.60
SO	J & M Payroll Services	Jun - wages, tax & NI	4500.00
PC21045	J & M Payroll Services	Jun - wages, tax & NI	195.08
PC21030	Nigel Weall	Petrol for car and mower	66.84
PC21031	Laura Walkingshaw	Queen's Head – handyman retirement gift	64.50
PC21032	J & M Payroll Services	Payroll services	27.00
PC21033	Petty Cash Replenishment	Washers & spax	9.30
PC21034	WBFC	Grass cutting Jun – LD Field	50.00
PC21035	Countrywide	Grass cutting Jun – Poor's Land	178.50
PC21036	Cox Landscapes	Allotments – wood	41.74
PC21037	Oak Plumbing	Allotments – repairs to tanks	80.00
PC21038	AJ's First Aid Training	H & S training	30.00
PC21039	Alison Eardley	Prep work for NEEB Hearing	288.00
PC21040	Wave	Poor's Land – water bill (Mar-Jun 2021)	12.02
PC21041	Atlas Signs	June Bulletin printing & hand sanitiser (hall)	824.50
PC21042	Laura Walkingshaw	100GB Gmail, MS 365, Adobe	117.12
PC21043	EJ Vision Ltd	Repairs to two cameras	132.00
PC21044	Jones & Whymark Ltd	4 stakes for Friendly Benches	100.80
PC21045	CALC	Annual subscription	35.00
PC21046	Arco	PPE & hi-viz clothing	160.76
PC21047	Arco	Trousers & overtrousers	49.44
Tfr	PC to Hall account	Paper & stationery	56.24