

PC Payments List – July 2021

DD	Barclays	Bank charges (14.17-1.54)	12.63
SO	J & M Payroll Services	Jul - wages, tax & NI	4500.00
DC	J & M Payroll Services	Jul - wages, tax & NI Refund	-61.96
PC21048	J & M Payroll Services	Payroll services	27.00
PC21050	WBFC	Grass cutting Jul – LD Field	50.00
PC21051	Countrywide	Grass cutting Jul – Poor's Land	178.50
PC21052	KingServ	Website support services – Aug-Oct 21	450.00
PC21053	Grasshopper	Stimmer wire	21.95
PC21054	RCCE	PC Membership 21-22	105.60
PC21055	George Browns	Work to ride-on mower	338.14
PC21056	Colin Waylen	Blade for allotment bush cutter	7.62
PC21057	John Gili-Ross	Replacement key box for garage	14.99
PC21058	Laura Walkingshaw	Chairman's fund - thank you gift & card	16.95
PC21059	Victoria Beckwith-Cole	Chairman's fund – thank you gift	22.50
PC21060	J A & K D Properties	Movano Tipper Truck – PC vehicle	3,000.00
PC21061	Nigel Weall	Petrol, train ticket, keysafe, watering can	68.45
PC21062	Laura Walkingshaw	Car tax – new vehicle 12mths	275.00
PC21063	Nigel Goody	Computer repair services x 4	280.00
PC21064	Came & Co. Insurance	Car insurance (236.19 - 178.10 focus refund)	57.49