

PC Payments List – Oct 2021

DD	Barclays	Bank charges (20.37-2.38)	17.99
SO	J & M Payroll Services	Oct - wages, tax & NI	4500.00
refund	J & M Payroll Services	Oct - wages, tax & NI	-13.00
PC21098	J & M Payroll Services	Payroll services	27.00
PC21099	WBFC	Grass cutting Sept – LD Field	50.00
PC21100	Countrywide	Grass cutting Sept – Poor's Land	178.50
PC21101	Petty Cash	Stamps	7.92
PC21102	EALC	Training – Garden of Remembrance – LW	84.00
PC21103	EALC	Training – Climate Crisis – LW, CS, BT	378.00
PC21104	NALC (Eventbrite)	Future Communities 2021 – BTB	77.27
PC21105	Kent Blaxill	Wood etc – base of truck	73.55
PC21106	Kent Blaxill	Exterior lintel – garage wall repair	93.31
PC21107	KingServ	Website services for Nov 21 – Jan 22	450.00
PC21108	CBC	Application for Cert. of Lawful Development	117.00
PC21109	David Hewitt	Work to truck, garage and mower	180.00
PC21110	WB Methodist Church	Bus shelter rent	129.00
PC21111	Printerland	Belt unit for printer	96.82
PC21112	Nigel Weall	Battery for truck, petrol	163.80
Tfr	PC to Hall	HA21035 – 6 pk A5 Notebooks	9.49