

PC Payments List – Mar 2022

DD	Barclays	Bank charges (8.50-0.00)	8.50
DD	Wave	Allotments - water charges Dec-Mar	112.58
PC21175	David Hewitt	Roof repairs	20.00
SO	J & M Payroll Services	Mar - wages, tax & NI	4500.00
PC21176	J & M Payroll Services	Mar – wages tax & NI (inc. 21-22 back pay)	1255.02
PC21177	J & M Payroll Services	Payroll services	27.00
PC21178	WBFC	Grass cutting Feb – LD Field	50.00
PC21179	Countrywide	Grass cutting Feb – Poor’s Land	178.50
PC21180	Petty Cash – LW	Drill bit set & rivets	31.98
PC21181	George Browns	Battery for ride-on mower	76.80
PC21182	NALC	Neigh Planning Policies event	103.42
PC21183	Essex Roller Shutters	Projects 21-22 - Shutters for Servery in Hall	1003.20
PC21184	Wave	Poor’s Land – water charges Dec-Mar	13.27
PC21185	Kent Blaxill	Tub & Cement (53.50-24.31 credit)	29.19
PC21186	SLCC	Membership 2022-23	234.00
PC21187	Kingserv	Domain renewal	11.99
PC21188	Printerland	Extra high-capacity black toner	117.60
Tfr	PC to Hall Account	3 boxes of A4 paper	53.97
Tfr	PC to Hall Account	MUGA Electricity 2021-22	238.96