

PC Payments List - June 2022

DD	Barclays	Bank charges (16.38 – 1.58)	14.80
PC22043	Gallagher Insurance	Annual Insurance (to be split with hall - £200)	3,319.85
SO	J & M Payroll Services	June - wages, tax & NI	4,500.00
PC22044	J & M Payroll Services	June – wages tax & NI	694.56
PC22045	J & M Payroll Services	Payroll services	27.00
PC22046	WBFC	Grass cutting Jun – LD Field	50.00
PC22047	Countrywide	Grass cutting Jun – Poor's Land	186.00
PC22048	Petty Cash – LW	Climate Change stall, glue gun & stamps	33.20
PC22049	John Gili-Ross	Petrol, diesel and blower parts	114.68
PC22050	Victoria Beckwith-Cole	Annual Parish Meeting – refreshments	70.70
PC22051	Eventbrite	Empowering Communities – CS	90.05
PC22052	EALC	Cllr Training Day – MB	108.00
PC22053	EALC	Cllr Training Day 2 – MB	108.00
PC22054	Playquip	Aerial Runway	13,742.40
PC22055	Laura Walkingshaw	SLCC AGM, overalls (PA1), stationery	37.49
PC22056	Wave	Poor's Land – Mar-Jun 22	15.30
PC22057	George Browns	Repairs to Kubota	699.23
PC22058	Andrew Savage	Mileage to RCCE for training	11.70
PC22059	A-Z Supplies	3 boxes of A4 paper	129.56
PC22060	Nigel Weall	Repairs to gazebo	89.18
PC22061	Essex Roller Shutters	Fire escape doors in OH – Earmarked Hall	2,559.60
PC22062	Manya Barrow	Travel expenses to training course	73.30

Approved by WBPC on 22/06/2022