

PC Payments List

Mar 2023

DD	Barclays	Bank charges (no loyalty reward)	8.50
SO	J & M Payroll Services	Mar - wages, tax & NI	4,500.00
PC22187	HP Inc UK	HP Laptop – Clerk	599.99
PC22188	HSD Online	Soap & toilet roll dispensers – trf from Hall	223.99
PC22189	FW3	Baby changing table – tfr from Hall	134.99
PC22190	J & M Payroll Services	Mar – wages tax & NI	1360.07
PC22191	J & M Payroll Services	Payroll services - Feb	48.00
PC22192	WBFC	Grass cutting Mar – LD Field	50.00
PC22193	Countrywide	Grass cutting Mar – Poor's Land	186.00
PC22194	Petty Cash	Diesel x 2, tools, postcrete, postage	99.03
PC22195	Laura Walkingshaw	Website, wireless mouse, paper trimmer, travel	108.96
PC22196	Ingleton Wood	Solar PV & WC (502319) – Reserves (2 of 3)	675.00
PC22197	David Hewitt	Make & fit new Heath information sign	160.00
PC22198	Cox Landscapes	Boarding - allotments	16.52
PC22199	Sara Cullis	Travel expenses – Cllr Training Days 1 & 2	54.60
PC22200	Ebay – Mr T's Shirts	100 keyrings	103.40
PC22201	EALC	New Clerk's Course 28 th Mar - JG	108.00
PC22202	Wave	Water bill – Poor's Land – Dec-Mar	42.88
PC22203	Grasshopper	Service & repair of Stihl Kombi 94	170.94
PC22204	Arches Plant Hire	Pond work – Queen's Head Pond	960.00
PC22205	NServ	Payment 2 for WC refurbishment – from OH	24,369.36
DD	Wave	Water bill – Allotments 85.99-76.03(Credit Note)	9.96
PC22207	FW3	2 nd Baby changing table – tfr from Hall	134.99
PC22208	James Owers	20 folding tables	1639.80
PC22209	EALC	Understanding Annual Meetings 14 th Mar - LW	108.00
PC22210	J & M Payroll Services	Payroll services – Mar	48.00
PC22211	Andrew Savage	Sign & ink cartridge	14.94
PC22212	SLCC	Annual membership 2023	279.00
PC22213	Anglian Trophy	Engraving on Village Quiz trophy	25.00
Tfr	Hall to PC	Payment 2 for WC refurbishment – PC22205	-20,307.80
Tfr	PC to Hall	Stationery for new financial year (HA22081)	127.95