

# PC Payments List

## May 2023

PC23018	Fattorini	4 x bars for Chain of Office	248.56
DD	Barclays	Bank charges (11.50-0.75)	10.75
SO	J & M Payroll Services	May - wages, tax & NI	4,500.00
PC23019	J & M Payroll Services	May – wages tax & NI	1560.33
PC23020	J & M Payroll Services	Payroll services – May	48.00
PC23021	WBFC	Grass cutting May – LD Field	50.00
PC23022	Countrywide	Grass cutting May – Poor's Land	198.50
PC23023	Petty Cash	Screws, stamps, pins, petrol	35.70
PC23024	Laura Walkingshaw	Website 5 <sup>th</sup> May, SLCC AGM x 2	114.37
PC23025	TBS Hygiene	Dog/Litter bin collection – Apr	192.00
PC23026	Julie Gillott	Travel expenses, printing posters	65.63
PC23027	Grasshopper	Repairs to Stihl FS100 Strimmer	276.17
PC23028	EALC	Training – Routine Playground Insp – SF	456.00
PC23029	EALC	Training – Intro to Planning – SC	90.00
PC23029	EALC	Credit Note - Double payment 26/01/23	-54.00
PC23030	Kent Blaxill	Screws, washers, paint brush	15.65
PC23031	ROSPA	Playpark inspection & extras	201.60
PC23032	Jacqui Kibby	Editor remuneration – Summer Bulletin	180.00