

PC Payments List July 2023

DD	Barclays	Bank charges – loyalty reward (10-0.38)	9.62
SO	J & M Payroll Services	Jul - wages, tax & NI	5,500.00
PC23054	J & M Payroll Services	Jul – wages tax & NI	1652.75
PC23055	J & M Payroll Services	Payroll services – Jul	48.00
PC23056	WBFC	Grass cutting Jul – LD Field	50.00
PC23057	Countrywide	Grass cutting Jul – Poor’s Land	198.50
PC23058	Petty Cash	Diesel & unleaded petrol	76.60
PC23059	Laura Walkingshaw	WHUK 05/07, mouse, mat & secateurs	74.24
PC23060	TBS Hygiene	Litter/Dog waste collection – 27/05-30/06	240.00
PC23061	RCCE	Annual membership – parish council	105.60
Chq 104296	DVLA	Car tax – KJ55 DME 12 months	320.00
PC23062	EALC	Cllr training (KP), Safeguarding (JO)	450.00
PC23063	Cox Landscapes	3m 5x5, postmix	52.58
PC23064	KingServ	Website support & travel expenses	483.75
PC23065	Orpen Memorial Hall	Env meetings in SC Mtg Room - Apr-Jul 23	26.80
PC23066	TBS Hygiene	Litter/Dog waste collection – 01/07-28/07	192.00
Tfr	PC to Hall	MUGA Electricity – May	45.43
Tfr	PC to Hall	MUGA Electricity – June	45.69