

PC Payments List

Nov 2022

DD	Barclays	Bank charges (33.42-4.99)	28.43	DD
SO	J & M Payroll Services	Nov - wages, tax & NI	4500.00	SO
PC22132	J & M Payroll Services	Nov – wages tax & NI inc back pay to Apr	3354.30	Already done
PC22133	J & M Payroll Services	Payroll services	27.00	
PC22134	WBFC	Grass cutting Nov – LD Field	50.00	
PC22135	Countrywide	Grass cutting Nov – Poor's Land	186.00	
PC22136	Petty Cash	Petrol, electric for xmas tree	70.00	
PC22137	Envirosigns (listed as Lloyds Bank	Heath Sign – Village Green	110.40	
PC22138	ETC	Maintenance to tennis courts	960.00	
PC22139	Laura Walkingshaw	NALC course, WBAA donation, cable, ext lead	125.31	
PC22140	R J Playle Services	Hedgecutting and mowing	924.00	
PC22141	Printerland	Black toner – Xerox VersaLink C405	127.42	
PC22142	Jacqui Kibby	Editor remuneration – Winter 2022	180.00	