PC Payments List Feb 2024

PC23162J & M Payroll ServicesPayroll services – Feb48.00PC23163WBFCGrass cutting Feb – LD Field50.00PC23164CountrywideGrass cutting Feb – Poor's Land198.50PC23165Cox LandscapesArris Rail – Allotments fencing12.24PC23166Laura WalkingshawWHUK 05/02, westbergholt.net renewal65.21PC23167TBS HygieneLitter/Dog waste collection Feb192.00PC23168Julie GillottTraining event at RTPI for DS30.00PC23169Atlas SignsBulletin printing – Winter 2023940.00PC23170Kent BlaxillHG sticker remover – Allotments noticeboard5.74PC23171PlayquipLD Field playground: me to you swing etc13,667.40PC23172Cox LandscapesTimber & nails – Allotments noticeboard repairs9.85PC23173SLCCAnnual membership288.00PC23174Jacqui KibbyBulletin Editor remuneration – Spring 2024180.00PC23175Laura WalkingshawPrizes for photo comp – Allotments250.00PC23176Kent BlaxillArris Rail bracket – Allotments fencing6.82PC23177Orpen Memorial HallUse of Orpen Hall Complex Apr 23 - Mar 24700.00PC23178ARCO5 x Winter Hi Viz coats231.98				1
PC23161 J & M Payroll Services Feb – wages tax & NI PC23162 J & M Payroll Services Payroll services – Feb RC23163 WBFC Grass cutting Feb – LD Field PC23164 Countrywide Grass cutting Feb – Poor's Land PC23165 Cox Landscapes Arris Rail – Allotments fencing RC23166 Laura Walkingshaw WHUK 05/02, westbergholt.net renewal RC23167 TBS Hygiene Litter/Dog waste collection Feb RC23168 Julie Gillott Training event at RTPI for DS RC23169 Atlas Signs Bulletin printing – Winter 2023 RC23170 Kent Blaxill HG sticker remover – Allotments noticeboard RC23171 Playquip LD Field playground: me to you swing etc RC23172 Cox Landscapes Timber & nails – Allotments noticeboard repairs RC23173 SLCC Annual membership RC23174 Jacqui Kibby Bulletin Editor remuneration – Spring 2024 RC23175 Laura Walkingshaw Prizes for photo comp – Allotments RC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 RC23178 ARCO 5 x Winter Hi Viz coats R231.98	DD	Barclays	Bank charges	8.50
PC23162J & M Payroll ServicesPayroll services – Feb48.00PC23163WBFCGrass cutting Feb – LD Field50.00PC23164CountrywideGrass cutting Feb – Poor's Land198.50PC23165Cox LandscapesArris Rail – Allotments fencing12.24PC23166Laura WalkingshawWHUK 05/02, westbergholt.net renewal65.21PC23167TBS HygieneLitter/Dog waste collection Feb192.00PC23168Julie GillottTraining event at RTPI for DS30.00PC23169Atlas SignsBulletin printing – Winter 2023940.00PC23170Kent BlaxillHG sticker remover – Allotments noticeboard5.74PC23171PlayquipLD Field playground: me to you swing etc13,667.40PC23172Cox LandscapesTimber & nails – Allotments noticeboard repairs9.85PC23173SLCCAnnual membership288.00PC23174Jacqui KibbyBulletin Editor remuneration – Spring 2024180.00PC23175Laura WalkingshawPrizes for photo comp – Allotments250.00PC23176Kent BlaxillArris Rail bracket – Allotments fencing6.82PC23177Orpen Memorial HallUse of Orpen Hall Complex Apr 23 - Mar 24700.00PC23178ARCO5 x Winter Hi Viz coats231.98	SO	J & M Payroll Services	Feb - wages, tax & NI	5,500.00
PC23163 WBFC Grass cutting Feb – LD Field 50.00 PC23164 Countrywide Grass cutting Feb – Poor's Land 198.50 PC23165 Cox Landscapes Arris Rail – Allotments fencing 12.24 PC23166 Laura Walkingshaw WHUK 05/02, westbergholt.net renewal 65.21 PC23167 TBS Hygiene Litter/Dog waste collection Feb 192.00 PC23168 Julie Gillott Training event at RTPI for DS 30.00 PC23169 Atlas Signs Bulletin printing – Winter 2023 940.00 PC23170 Kent Blaxill HG sticker remover – Allotments noticeboard 5.74 PC23171 Playquip LD Field playground: me to you swing etc 13,667.40 PC23172 Cox Landscapes Timber & nails – Allotments noticeboard repairs 9.85 PC23173 SLCC Annual membership 288.00 PC23174 Jacqui Kibby Bulletin Editor remuneration – Spring 2024 180.00 PC23175 Laura Walkingshaw Prizes for photo comp – Allotments 250.00 PC23176 Kent Blaxill Arris Rail bracket – Allotments fencing 6.82 PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats 231.98	PC23161	J & M Payroll Services	Feb – wages tax & NI	1,439.10
PC23164 Countrywide Grass cutting Feb – Poor's Land 198.50 PC23165 Cox Landscapes Arris Rail – Allotments fencing 12.24 PC23166 Laura Walkingshaw WHUK 05/02, westbergholt.net renewal 65.21 PC23167 TBS Hygiene Litter/Dog waste collection Feb 192.00 PC23168 Julie Gillott Training event at RTPI for DS 30.00 PC23169 Atlas Signs Bulletin printing – Winter 2023 940.00 PC23170 Kent Blaxill HG sticker remover – Allotments noticeboard 5.74 PC23171 Playquip LD Field playground: me to you swing etc 13,667.40 PC23172 Cox Landscapes Timber & nails – Allotments noticeboard repairs 9.85 PC23173 SLCC Annual membership 288.00 PC23174 Jacqui Kibby Bulletin Editor remuneration – Spring 2024 180.00 PC23175 Laura Walkingshaw Prizes for photo comp – Allotments 9.82 PC23176 Kent Blaxill Arris Rail bracket – Allotments fencing 6.82 PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats 231.98	PC23162	J & M Payroll Services	Payroll services – Feb	48.00
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PC23166 Laura Walkingshaw WHUK 05/02, westbergholt.net renewal 65.21 PC23167 TBS Hygiene Litter/Dog waste collection Feb 192.00 PC23168 Julie Gillott Training event at RTPI for DS 30.00 PC23169 Atlas Signs Bulletin printing – Winter 2023 940.00 PC23170 Kent Blaxill HG sticker remover – Allotments noticeboard 5.74 PC23171 Playquip LD Field playground: me to you swing etc 13,667.40 PC23172 Cox Landscapes Timber & nails – Allotments noticeboard repairs 9.85 PC23173 SLCC Annual membership 288.00 PC23174 Jacqui Kibby Bulletin Editor remuneration – Spring 2024 180.00 PC23175 Laura Walkingshaw Prizes for photo comp – Allotments 250.00 PC23176 Kent Blaxill Arris Rail bracket – Allotments fencing 6.82 PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats	PC23164	Countrywide	Grass cutting Feb – Poor's Land	198.50
PC23167 TBS Hygiene Litter/Dog waste collection Feb 192.00 PC23168 Julie Gillott Training event at RTPI for DS 30.00 PC23169 Atlas Signs Bulletin printing – Winter 2023 940.00 PC23170 Kent Blaxill HG sticker remover – Allotments noticeboard 5.74 PC23171 Playquip LD Field playground: me to you swing etc 13,667.40 PC23172 Cox Landscapes Timber & nails – Allotments noticeboard repairs 9.85 PC23173 SLCC Annual membership 288.00 PC23174 Jacqui Kibby Bulletin Editor remuneration – Spring 2024 180.00 PC23175 Laura Walkingshaw Prizes for photo comp – Allotments 250.00 PC23176 Kent Blaxill Arris Rail bracket – Allotments fencing 6.82 PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats	PC23165	Cox Landscapes	Arris Rail – Allotments fencing	12.24
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PC23170 Kent Blaxill HG sticker remover – Allotments noticeboard 5.74 PC23171 Playquip LD Field playground: me to you swing etc 13,667.40 PC23172 Cox Landscapes Timber & nails – Allotments noticeboard repairs 9.85 PC23173 SLCC Annual membership 288.00 PC23174 Jacqui Kibby Bulletin Editor remuneration – Spring 2024 180.00 PC23175 Laura Walkingshaw Prizes for photo comp – Allotments 250.00 PC23176 Kent Blaxill Arris Rail bracket – Allotments fencing 6.82 PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats	PC23167	TBS Hygiene	Litter/Dog waste collection Feb	192.00
PC23170Kent BlaxillHG sticker remover – Allotments noticeboard5.74PC23171PlayquipLD Field playground: me to you swing etc13,667.40PC23172Cox LandscapesTimber & nails – Allotments noticeboard repairs9.85PC23173SLCCAnnual membership288.00PC23174Jacqui KibbyBulletin Editor remuneration – Spring 2024180.00PC23175Laura WalkingshawPrizes for photo comp – Allotments250.00PC23176Kent BlaxillArris Rail bracket – Allotments fencing6.82PC23177Orpen Memorial HallUse of Orpen Hall Complex Apr 23 - Mar 24700.00PC23178ARCO5 x Winter Hi Viz coats231.98	PC23168	Julie Gillott	Training event at RTPI for DS	30.00
PC23171PlayquipLD Field playground: me to you swing etc13,667.40PC23172Cox LandscapesTimber & nails – Allotments noticeboard repairs9.85PC23173SLCCAnnual membership288.00PC23174Jacqui KibbyBulletin Editor remuneration – Spring 2024180.00PC23175Laura WalkingshawPrizes for photo comp – Allotments250.00PC23176Kent BlaxillArris Rail bracket – Allotments fencing6.82PC23177Orpen Memorial HallUse of Orpen Hall Complex Apr 23 - Mar 24700.00PC23178ARCO5 x Winter Hi Viz coats231.98	PC23169	Atlas Signs	Bulletin printing – Winter 2023	940.00
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PC23176 Kent Blaxill Arris Rail bracket – Allotments fencing 6.82 PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats 231.98	PC23174	Jacqui Kibby	Bulletin Editor remuneration – Spring 2024	180.00
PC23177 Orpen Memorial Hall Use of Orpen Hall Complex Apr 23 - Mar 24 700.00 PC23178 ARCO 5 x Winter Hi Viz coats 231.98	PC23175	Laura Walkingshaw	Prizes for photo comp – Allotments	250.00
PC23178 ARCO 5 x Winter Hi Viz coats 231.98	PC23176	Kent Blaxill	Arris Rail bracket – Allotments fencing	6.82
	PC23177	Orpen Memorial Hall	Use of Orpen Hall Complex Apr 23 - Mar 24	700.00
PC23179 BYG Grant for cones & other equipment 494.85	PC23178	ARCO	5 x Winter Hi Viz coats	231.98
	PC23179	BYG	Grant for cones & other equipment	494.85