

PC Payments List Feb 2024

DD	Barclays	Bank charges	8.50
SO	J & M Payroll Services	Feb - wages, tax & NI	5,500.00
PC23161	J & M Payroll Services	Feb – wages tax & NI	1,439.10
PC23162	J & M Payroll Services	Payroll services – Feb	48.00
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
PC23179	BYG	Grant for cones & other equipment	494.85