

Payments made on behalf of the Council 1st – 29th March 2023

01-Mar	.3.	Idverde	2496.00	Litterpicking/dog bin empty
23-Mar	.2.	Kate Skinner	390.00	Index work
28-Mar	.2.	Wbne Parish Council	CR 390.00	Repaid in full (Claim wrongly submitted)
23-Mar	.7.	CJ & JD Cole	3300.00	Quarter 4 rent (office)
23-Mar	.8.	Konica Minota	104.76	Equipment hire
23-Mar	.8.	Konica Minota	103.64	Printing
29-Mar	.3.	Idverde	2496.00	Litterpicking/dog bin empty
29-Mar	.2.	Vale Press	2693.00	Printing of the Index
29-Mar	.3.	Vale Press	238.00	Leaflet re climate/environment
29-Mar	.8.	Barry Saunders	600.00	Website management
29-Mar	.6.	Jim Wilson	115.00	Handyman March
29-Mar	.2.	Kate Skinner	118.45	Index work

PAYROLL

Collated £4817.35

HMRC QTR 4 £4287.48