

Payments made on behalf of the Council for the whole of May (inclusive)

04-May		Idverde	10872265	864.00	Litterpicking	
04-May		Clerk & Councils Direct	May	14.00	Subscription to C&C Direct	
04-May		Thomas Fox	36675	2103.00	Mowing and bus shelter clean/maintenance	
04-May		SDC	5000318636	194.00	Council tax - car park	
04-May		SDC	5000158028	225.00	Council tax - office	
22-May		Neighbourhood Watch		250.00	PC Grant	
22-May		Friends of Hastings House		5000.00	PC Grant	
22-May		Repair café		350.00	PC Grant	
22-May		Warm Hub		400.00	PC Grant	
22-May		Wellesbourne Wanderers		5000.00	PC Grant	
22-May		WSCC		9000.00	PC Grant	
22-May		WWFloodGroup		5000.00	PC Grant	
22-May		Wbne & Walton News		1700.00	PC page payment	
22-May		Idverde	108823317	2496.00	Litterpicking	
22-May		BHIB	LCO02217	5155.38	Annual PC insurance	42142.59
22-May		SJ Howes	WIB	262.24	Precinct Group fund for planters/bark/soil	
23-Jun		Chris and Joy Cole	Qtr 1	3300.00	Office rent	
24-May		Anne Prior	May	200.00	Chairman's Allowance	
14-Jun		Stratford District Council	5000318636	194.00	Car park council tax	
14-Jun		Stratford District Council	5000158028	225.00	Office council tax	
26-May		Jim Wilson	42	179.97	Handyman work	
26-May		Tony Bryant	April/May	30.00	Window cleaning PC office	

Payroll (Collated) £5176.43