

Expenditure to approve on 12th April 2022

PPC

Date	Details	£
12.4.2022	A Emery Travel and Expenses	126.45
	HMRC PAYE/NIC Mth 1	170.89
	Salaries Mth 1	2102.88
	ES Pension Fund	575.92
	LDC Dog Bins 1.4-30.6	187.2
	Jubilee Wedding Band	599.5
	Viking Direct toners	94.14
	ESCC extra grass cuts 2022-2023	474
	Viking Direct paper	39.74
	Total PPC Payments	4370.72

Village Hall

Date	Details	£
12.4.2022	Sit Sniff Touch hall hireover payment return	10.8
	LDC Domestic and Recycling 1.4.-30.6.22	220.87
	VH Manager expenses	47.85
	J& B Window Cleaning	43
	Plusnet Broadband	60.09
	VH cleaning cover	50
	Total VH payments	432.61

Playing Field

Date	Details	£
12.4.2022	LDC Play inspection	18
	LDC Litter Bins	27.14
	Castle Water	39.12
	J&B Window Cleaning	43
	Plusnet	39.48
	Glyn Wells goal post removal & disposal	105
	Total PF payments	271.74