

<b>EVERCREECH PARISH COUNCIL - JUNE 23 PAYMENTS</b>			
<b>DATE</b>	<b>PAYEE</b>	<b>DETAIL</b>	<b>AMOUNT</b>
01-Jun-23	CLEARSPACE	STORAGE	-£ 82.33
07-Jun-23	THREE COUNTIES LANDSCAPING	GROUND MAINTENANCE	-£ 2,064.00
07-Jun-23	STAFF	SALARIES & EXPENSES	-£ 145.32
07-Jun-23	CAME & COMPANY	INSURANCE	-£ 1,342.27
07-Jun-23	IDVERDE	PLAY INSPECTIONS	-£ 40.16
07-Jun-23	SALC	TRAINING	-£ 30.00
07-Jun-23	VILLAGE HALL TRUST	HALL HIRE FEE	-£ 68.00
07-Jun-23	ROB COCKLE	VILLAGE MAINTENANCE	-£ 280.00
08-Jun-23	NEST	PENSION	-£ 10.42
09-Jun-23	MENDIP PAYROLL	PAYROLL SERVICES	-£ 55.44
12-Jun-23	PLUSNET	PHONE CHARGES	-£ 51.50
26-Jun-23	BIFFA	WASTE SERVICES	-£ 291.56
28-Jun-23	BT GROUP	PHONE CHARGES	-£ 28.66
28-Jun-23	VEOLIA	VH & CEMETERY BINS	-£ 141.55
30-Jun-23	STAFF	SALARIES & EXPENSES	£ 1,343.95
30-Jun-23	UNITY TRUST BANK	BANK CHARGES	-£ 18.00
		<b>TOTAL</b>	<b>-£ 3,305.26</b>