

Evercreech Parish Council -Nov 22 Payments			
DATE	PAYEE	DETAIL	AMOUNT
01/11/2022	Direct Debit (GOCARDLESS)	STORAGE	£ 82.33
02/11/2022	STAFF	SALARY & EXPENSES	£ 410.40
02/11/2022	B/P to: Village Hall Trust	HALL HIRE	£ 10.00
02/11/2022	B/P to: Three Counties Lan	GROUND MAINTENANCE	£ 866.40
02/11/2022	STAFF	SALARY & EXPENSES	£ 606.40
02/11/2022	B/P to: HMRC Cumbernauld	PAYE	£ 77.60
02/11/2022	STAFF	SALARY & EXPENSES	£ 329.20
02/11/2022	B/P to: PKF Littlejohn LLP	AUDIT FEE	£ 360.00
04/11/2022	B/P to: RBLI	GRANT	£ 200.00
11/11/2022	Direct Debit (PNET4018739-1)	PHONE CHARGES	£ 33.17
28/11/2022	Direct Debit (VEOLIA ES UK LTD)	VH & CEMETERY BINS FEE	£ 110.28