

## TwWPC Payments List August 2022

Payment No	Invoice No	Payee:	Description of goods/services:	Total	VAT	Total Value:
EP025		Clerk	Clerk's Salary & Expenses	£835.20	£0.00	£835.20
EP026	715	Tockwith Villlage Hall	Room Hire	£26.50	£0.00	£26.50
EP027	15196244	O2	Mobile phone	£14.61	£2.92	£17.53
EP028	SIN047839	Online Playgrounds	Gate spring	£189.17	£37.83	£227.00
EP029	365-2223	YLCA	Councillor Training	£66.80	£0.00	£66.80
EP030	516097896	Gallagher Insurance	PC Annual Insurance	£1,636.64	£0.00	£1,636.64
EP031	I-35352-S9Q8	Cardinus	Village Hall Valuation	£130.00	£26.00	£156.00
EP032	1-4	The Yorkshire Green Team	Westfield Green Maintenance	£240.00	£0.00	£240.00
EP033		Alex Marsh	Phone call charges (Lloyd's)	£19.00	£0.00	£19.00
EP034		Hunsingore PCC	Cowthorpe Churchyard Maintenance Grant	£250.00	£0.00	£250.00
EP035	15224	Vision ICT	New website and SSL Certs	£835.00	£167.00	£1,002.00
<b>TOTAL</b>				<b>£4,242.92</b>	<b>£233.75</b>	<b>£4,476.67</b>

Bank Signatory 1:

Bank Signatory 2:

Chairman:

Date: