

Paid Expenditure over £500.00

Aug

Start of year 01/04/22

Twyford Parish Council

WWW.twyfordparishcouncil.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
655	11/08/22	655	£2,000.00	P&A	PJA Consultants	Consultants fees - High Street Infrastructure, identification of options & meeting with PC 311
661	11/08/22	661	£595.00	PL	HTC Services	KGVR playground hedges 416/5
675	11/08/22	675	£1,063.00	PL	Sunshine Commercial Services	monthly grounds maintenance 412
679	19/08/22	679	£4,943.75	CNCL	GRC	Unauthorised Encampment bailiffs 14.08.22 102
681	19/08/22	681	£1,520.00	TVF	Steve Colley	Second instalment – Fete entertainment 438
682	19/08/22	682	£608.20	TVF	Stillman Insurance Brokers	Fete event insurance 438
683	26/08/22	683	£612.50	TVF	Streetentertainers	Fete- Children's Entertainment 438
690	26/08/22	690	£900.00	TVF	Loddon District Explorer Scouts	Fete - Marquees 438