

Paid Expenditure over £500.00

May

Start of year 01/04/22

Twyford Parish Council

WWW.twyfordparishcouncil.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
540	21/05/22	540	£570.00	P&A	Defibshop 2x defibrillator batteries	307
553	21/05/22	553	£1,063.00	PL	Sunshine Commercial Services Grounds maintenance	412
557	21/05/22	557	£1,488.49	admin	BALC Membership fee	209
510	31/05/22	510	£1,330.00	PL	Ground Control Tree risk assessment	630
570	31/05/22	570	£675.00	PL	Heartwood Stanlake Copse tree works	600
574	31/05/22	574	£1,063.00	PL	Sunshine Commercial Services Grounds maintenance	412
580	31/05/22	580	£705.00	TVF	A1 Loo Hire Fete toilets	438
581	31/05/22	581	£975.00	CNCL	Intratest To claim back from WBC- street lamp testing	102