

Paid Expenditure over £500.00

Dec

Start of year 01/04/22

Twyford Parish Council

www.twyfordparishcouncil.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
786	05/12/22	786	£1,063.00	PL	Sunshine Commercial Services Grounds Maintenance	monthly grounds maintenance 412
788	05/12/22	788	£1,421.00	PL	Sunshine Commercial Services Wildflower area maintenance	449
789	05/12/22	789	£599.54	PL	Sunshine Commercial Services Football pitch marking	Pitch marking 21-22 415/2
790	05/12/22	790	£570.42	P&A	Southern Electric Street lighting energy costs	303
796	05/12/22	796	£3,005.50	P&A	Windowflowers 41 winter baskets and 1 bracket	308