

# Paid Expenditure over £500.00

Feb 2023 - Feb 2023

Twyford Parish Council

www.twyfordparishcouncil.gov.uk

Payment Reference	Paid	Tn no	Net	Vat	Cttee	Details	Heading
574	06/02/23	874	£608.87	£30.44	P&A	Southern Electric	Energy costs 303
834	08/02/23	834	£2,000.00	£0.00	CNCL	Citizens Advice	Grant 101
837	08/02/23	837	£608.87	£30.44	P&A	Southern Electric	Energy costs 303
838	08/02/23	838	£1,000.00	£200.00	P&A	PJA Consultants	High Street project 311
835	09/02/23	835	£1,083.68	£216.74	PL	TRCA	Skate park electricity 422
855	13/02/23	855	£827.00	£57.00	PL	Heartwood	2x memorial trees – Charged to Polehampton Charity 730/4
858	14/02/23	858	£1,359.41	£0.00	PL	Castle Water	Stanlake Pavilion 426
833	24/02/23	833	£1,100.00	£220.00	P&A	Oneill Homer	Neighbourhood Plan 311
860	24/02/23	860	£5,296.00	£1,059.20	CNCL	Aspectcpm	Coronation mug 102
864	24/02/23	864	£1,063.00	£212.60	PL	Sunshine Commercial Services	monthly grounds maintenance 412
865	24/02/23	865	£1,063.00	£212.60	PL	Sunshine Commercial Services	monthly grounds maintenance 412
868	24/02/23	868	£890.00	£178.00	CNCL	Pear Technology	Digital Map for burial ground 102