

LICKEY AND BLACKWELL PARISH COUNCIL

Payments Approval

October 2022

Payable to	Amount	Cost Analysis		
		Budget	Amount	VAT
	£ p		£ p	£ p
I Winterbourn	£987.36	expenses/and salary	987.36	
NEST	133.91	PENSION	133.91	
ANDLIN CLEANING AND MAINTENANCE LTD	391.75	PLAY AREA/BIN/PLANTERS/ CARETAKING	391.75	
BDC	378.00	LITTER AND LENGTHSMAN	378.00	
4 SEASONS	710.80	GRASS CUTTING AND CEMETERY/FOOTPATHS	592.33	118.47
Cloudy IT	36.00	Admin for Web/mail	30.00	6.00
BLACHERE	1,035.60	CHRISTMAS LIGHTS NEW	863.00	172.60
BLACKWELL COMMUNITY HALL	60.00	ROOM HIRE FOR WALK PAID BY GRANT	60.00	
HMDL LTD	288.00	NEWSLETTER	240.00	48.00
LICKEY PARISH HALL	33.00	MEETING ROOM	33.00	
PKF	360.00	AUDIT	300.00	60.00
BAKUL KUMAR	92.33	EXPENSES - TREE PART FUNDED BY LHCG	92.33	
	£4,506.75		£4,101.68	£405.07

Approved for payment

17/10/2022

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