



CPC Scheme of Delegation

Payments

Name	Description	Amount
E Hull	Wages (May)	£ 829.35
E Hull	Voxi sim reimbursement	£ 10.00
Victory Cleaning	Cleaning & Materials THT	£ 598.07
A R Groombridge	Grass Cuts March & April	£ 374.40
Itseeze	Emails/website domain	£ 64.80
Peter Milton	THT repairs	£ 195.00
Peter Milton	THT repairs	£ 65.00
E Hull	Postage	£ 21.20
Clean Cut Tree Services	OWL Hedge maintenance	£ 630.00
Laser	Electricity at THT	£ 83.54
Initial	THT 2/6/21-1/6/22	£ 84.24
Y White	Plants for OWL planters	£ 22.80
Scribe	Annual Subscription (accountancy package)	£ 345.60
Gill Schofield	New Planter and compost for planter	£ 45.94
HM Customs	PAYE Underpayments	£ 716.26
E Hull	Salary for June 2021	£ 385.32
C Vincent	Salary for June 2021	£ 438.30
E Hull	Voxi sim reimbursement	£ 10.00
Victory Cleaning	Cleaning & Materials THT	£ 589.67

Laser THT	Electricity at THT	£ 125.23
ATS	Payroll Services	£ 130.00
NEST	Pension	£ 15.58
Itseeze	Email/Website Domain	£ 63.60
Viking	Stationery	£ 36.82
Castle Water	THT supply	£ 130.30
Peter Milton	Plumbing services for another blockage	£ 65.00
HMRC	Tax & NI	£ 147.24
Royal Mail	monthly PO Box Address fee	£ 36.60
Came & Company	Annual Insurance	£ 986.20
MG3	Asbestos Survey	£ 108.00