

PC Payments List – May 2022

DD	Barclays	Bank charges (13.21-0.95)	12.26
SO	J & M Payroll Services	May - wages, tax & NI	4500.00
PC22023	J & M Payroll Services	May – wages tax & NI	532.70
PC22024	J & M Payroll Services	Payroll services	27.00
PC22025	WBFC	Grass cutting May – LD Field	50.00
PC22026	Countrywide	Grass cutting May – Poor's Land	186.00
PC22027	Petty Cash – LW	Petrol	24.39
PC22028	Writtle College	Tree inspection course 16 June – SF	165.00
PC22029	Writtle College	PA1 and PA6 courses 27 & 29 June – SF	520.00
PC22030	Nigel Weall	Building materials – plinth base	156.04
PC22031	Nigel Weall	Balast – plinth	29.00
PC22032	RCCE	Treasurer training 9 June – AS	60.00
PC22033	Envirosigns	2 A3 Jubilee signs	86.40
PC22034	Atlas Signs	Village Bulletin printing – Spring 22	1026.48
PC22035	Ingleton Wood	Professional services – solar & WC project	540.00
PC22036	Jan Stobart	Internal audit 2022	195.00
PC22037	AIS Anglia Inspection Services	Lorkin Daniell playpark inspection	168.00
PC22038	Laura Walkingshaw	Roundup weedkiller, rust remover, gmail	132.32
PC22039	Jacqui Kibby (Scorpius Books)	Bulletin Editor remuneration – Summer 22	180.00
PC22040	DEC Ukraine Fund	Monies raised from Charity Quiz	385.00
PC22041	TLC Environmental Services	R & D survey of Social Club toilets & corridor	540.00
PC22042	Kent Blaxill	Building materials - plinth	367.85