

## PC Payments List June 2023

DD	Barclays	Bank charges – loyalty reward (10-0.38)	9.62
DD	Wave (Anglian Water)	Allotments – 08 Mar-02 Jun 23	137.98
SO	J & M Payroll Services	Jun - wages, tax & NI	4,500.00
PC23033	J & M Payroll Services	Jun – wages tax & NI	2,088.19
PC23034	J & M Payroll Services	Payroll services – Jun	48.00
PC23035	WBFC	Grass cutting Jun – LD Field	50.00
PC23036	Countrywide	Grass cutting Jun – Poor's Land	198.50
PC23037	Petty Cash	Diesel & unleaded petrol, latex gloves & postcrete	56.04
PC23038	Laura Walkingshaw	Website 05/06, annual adobe, Microsoft, travel expenses (AGM), bungee cords, silicon sprays	198.99
PC23039	TBS Hygiene	Dog/Litter bin collection – May	192.00
PC23040	Simon Forrester	Travel expenses (playground course)	26.00
PC23041	Wave (Anglian Water)	Poor's land – 05 Mar-04 Jun 23	54.15
PC23042	Colchester City Council	Uncontested election costs	64.00
PC23043	Zurich Municipal	Insurance 2023-24	2,963.12
PC23044	Atlas Signs	Printing: no VAT credit of 176.02 (£565 – £176.02)	388.98
PC23045	Kent Blaxill	Heath bench - nuts & bolts	11.76
PC23046	Eventbrite	Training – Digital Engagement – SC	52.04
PC23047	Eventbrite	Training – Empowering Young Voices – HS	52.04
PC23048	Ingleton Wood	Professional fees – solar & WC project	675.00
PC23049	Kent Blaxill	4-way brass key	7.72
PC23050	SD Arboriculture	Tree survey report & 200 tree tags	600.00
PC23051	Victoria Beckwith-Cole	Annual Parish Meeting food & drink	77.55
PC23052	Grasshopper	3mm nylon st part	31.01
PC23053	Ivor Beckwith	Work to LD Field – April 23	150.00
Tfr	Hall to PC	Annual insurance contribution 23-24	-1,381.56
Tfr	New Allotments to PC	Annual insurance contribution 23-24	-200.00