

PC Payments List – July 2022

PC22057	George Browns	Repairs to Kubota (from June Payments List)	699.23
DD	Barclays	Bank charges (13.60 – 1.02)	12.58
PC22064	Writtle University College	Additional fee PA6AW course – SF	85.00
SO	J & M Payroll Services	July - wages, tax & NI	4,500.00
PC22065	J & M Payroll Services	July – wages tax & NI	121.85
PC22066	J & M Payroll Services	Payroll services	27.00
PC22067	WBFC	Grass cutting Jul – LD Field	50.00
PC22068	Countrywide	Grass cutting Jul – Poor's Land	186.00
PC22069	Petty Cash – LW	Postage, petrol & diesel	67.24
PC22070	KingServ	Website support services: May-Oct 22 (2 invoices)	900.00
PC22071	Grasshopper Ltd	Stihl BG86C Blower	330.00
PC22072	Arco	Cargo Shorts x 3	38.30
PC22073	RCCE	Annual PC membership 2022-2023	105.60
PC22074	EALC	Cllr Training Day 1 – JO	108.00
PC22075	The Conservation Volunteers (TCV)	Work on Hall Road Pond	312.00
Chq 104295	DVLA	Vehicle tax 12 mths – KJ55 DME truck	290.00
PC22076	Countrywide	Football pitch alterations	1470.00
PC22077 DD	Wave	Water bill allotments Sep 21 – Jun 22	21.98
PC22078	Simon Forrester	Travel expenses to Writtle College x 4	130.00
PC22079	Plastecowood Ltd	Armed bench – friendly bench for Village Grn	564.00
PC22080	Laura Walkingshaw	Woodstain x 3, pump, Adobe & Microsoft renewal	284.72
PC22081	Printerland	*Xerox WorkCentre 6515DN & toners	810.40
DC	Great Bentley PC to WBPC	BACs payment for Xerox printer	-810.40
PC22082	Cardinus Risk Mgt Ltd	Revaluation report of Orpen Hall	156.00
PC22083	Brian Butcher	Memory stick – data for Police	15.00
PC22084	BCMT Autocentre Ltd	MOT and work to PC truck	619.93
PC22085	Orpen Players	Grant from PC (if item 22/106d approved)	500.00

* Cost of printer reimbursed by Great Bentley Parish Council with a net zero impact on WBPC budget.