

PC Payments List

Oct 2022

DD	Barclays	Bank charges (11.58-1.24)	10.34
DD	ICO	Annual data protection fee	35.00
DD	PWLB	Public Works Loan (Nov 22)	2684.13
SO	J & M Payroll Services	Oct - wages, tax & NI	4,500.00
PC22117	Atlas Signs	Bulletin printing – June 22	1,026.48
PC22118	Friends of Hillhouse Wood	Allotment stall donation	300.00
PC22119	J & M Payroll Services	Oct – wages tax & NI	501.17
PC22120	J & M Payroll Services	Payroll services	27.00
PC22121	WBFC	Grass cutting Oct – LD Field	50.00
PC22122	Countrywide	Grass cutting Oct – Poor’s Land	186.00
PC22123	EALC	3 copies of Good Councillor Guide	16.77
PC22124	EALC	Training – Cllr Training Days 1 & 2 - SC	240.00
PC22125	Colchester Methodist Circuit	Bus shelter rent – Methodist stop	129.00
PC22126	Petty Cash	Stamps – allotments	31.28
PC22127	Atlas Signs	Bulletin printing – Sept 22	1,026.48
PC22128	Laura Walkingshaw	Stationery, Land Registry fees, postage, wreath	92.37
PC22129	Andrew Savage	iPhone XS, phone cover & screen savers x 2	241.08
PC22130	John Gili-Ross	Travel expenses	39.00
PC22131	Brian Butcher	Travel expenses & Danish oil	43.19
PC22132	KingServ	Website support (Nov-Jan 23), domain registration	664.55