

PC Payments List Nov 2023

DD	Barclays	Bank charges – loyalty reward (25.90-4.35)	21.55
SO	J & M Payroll Services	Nov - wages, tax & NI	5,500.00
PC23118	J & M Payroll Services	Nov – wages tax & NI + backpay	4,610.33
PC23119	J & M Payroll Services	Payroll services – Nov	48.00
PC23120	WBFC	Grass cutting Nov – LD Field	50.00
PC23121	Countrywide	Grass cutting Nov – Poor's Land	198.50
PC23122	Petty Cash	Remembrance wreath, diesel	50.00
PC23123	Laura Walkingshaw	WHUK 05/11, planning application	107.87
PC23124	TBS Hygiene	Litter/Dog waste collection – Oct	192.00
PC23125	EALC	Training – Time Mgt – LW	20.40
PC23126	Wave – Anglian Water	Water bill 22 Aug-04 Sep – Poor's Land	36.51
PC23127	R J Playle Services	Hedge cutting & mowing – annual cut	924.00
PC23128	Paul Chamberlain	Travel expenses to Chelmsford	19.80
PC23129	EALC	Training – Safeguarding – VBC	90.00
PC23130	Julie Gillott	Travel expenses to Colchester	7.24
PC23131	Jacqui Kibby	Editor remuneration – Village Bulletin Winter	180.00
Tfr	PC to Hall	Maintenance contribution 2023	1,500.00