

Payments

15/05/2019	EALC	affiliation fee	624	151.88	
15/05/2019	K Weare	salary & expenses April	625	216.02	
15/05/2019	L J Richardson	internal audit	626	25.00	
15/05/2019	B Stratton	judge's voucher	627	20.00	
15/05/2019	Friends Historic Essex	membership	628	12.00	
31/01/2019	Cipher Crystal Ltd	replacement cheque see PY 617	629		42.43
10/07/2019	HMRC	paye m3	630	31.40	
10/07/2019	K Weare	salary & exp May-Jun	631	396.92	
10/07/2019	J Kenney Services	verge cut May	632	803.88	
10/07/2019	Lloyds	transfer to new account	633		1,000.00
			BACS		
02/08/2019	CAS	insurance		176.36	
10/10/2019	K Weare	salary & exp Jul-Sep		672.22	
04/11/2019	J Kenny Services	verge cut October		997.92	
24/01/2020	K Weare	salary & exp Oct-Dec		653.24	
17/02/2020	Ed Gooday	Finger Post Project		1,050.00	
26/02/2020	Cipher Crystal Ltd	Photo Comp Trophy		45.02	
06/03/2020	K Weare	cash for photo comp prizes		105.00	
09/03/2020	C Markey	Printing photo comp entries		11.64	
09/03/2020	J Stratton	APM catering		25.00	
16/03/2020	B Stratton	voucher for photo comp judge		20.00	
23/03/2020	K Weare	salary & exp Jan-Mar		674.31	
			DD		
14/02/2020	ICO	Data Protection Registration		35.00	
					6,122.81

RFO Note

Cheques for payment detailed on agenda.

Payments over £100 required under Transparency Rules. This Parish Council chooses to publish all payments

Covid-19 authorisations

All Cllrs notified of BACS payment - 2 to authorise

