

Payments

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

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

151.88

216.02

25.00

20.00

12.00

42.43

31.40

396.92

803.88

1,000.00

176.36

672.22

997.92

653.24

1,050.00

45.02

105.00

11.64

25.00

20.00

674.31

35.00

6,122.81