Date:	Payment Type:	Name:		Service/Item:	Amount:	Paid:
01-04-2023	DD	Maldon	District	Rates Community Hall 2	89.63	
		Council				
01-04-2023	DD	Maldon	District	Rates High Street Toilets	17.62	
		Council				
01-04-2023	DD	Maldon	District	Rates Car Park	117.60	
		Council				
	1 st Signatu	ire:		2 nd Signature:	Date:	

Date:	Payment	Name:		Service/Item:	Amount:	Paid:
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01-04-2023	DD	Maldon	District	Rates Parish Room	33.77	
		Council				
03-04-2023	Bacs			Staff Salary	1407.51	Yes
03-04-2023	Bacs			Staff Salary	344.40	Yes
	1 st Signature:			2 nd Signature:	Date:	

Date:	Payment	Name:	Service/Item:	Amount:	Paid:
	Type:				
03-04-2023	Bacs		Staff Salary	700.80	Yes
03-04-2023	Bacs	HMRC	PAYE/TAX/NI	568.65	Yes
03-04-2023	Bacs	J Fernandez	Reimburse - Work Boots, weed killers,	72.92	Yes
		Gonzalez	mileage		
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Chairman:	SPC Meeting:	Date:							

Date:	Payment Type:	Name:	Service/Item:	Amount:	Paid:
03-04-2023	Bacs	Essex Pension Fund	Staff Pension	509.61	Yes
03-04-2023	Bacs	L Parsons	Parish Room Cleaner	140.00	Yes
03-04-2023	Bacs	G Harvey	Pitch Marking and materials	94.14	Yes
	1 st Signatu	ıre:	2 nd Signature:	Date:	

Date:	Payment	Name:	Service/Item:	Amount:	Paid:
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18-04-2023	Bacs	MSJ Garwood	Grass Cutting	572.03	
15-04-2023	DD	A&J Lighting	Monthly maintenance Street Lights	59.10	
09-04-2023	DD	BT	CCTV Broadband	65.86	
	1 st Signature:		2 nd Signature:	Date:	

Date:	Payment Type:	Name:	Service/Item:	Amount:	Paid:
01-04-2023	DD	Talk Talk	Office telephone and broadband	75.28	
05-04-2023	bacs	J Fernandez Gonzalez	Scaffold boards – Jubilee Woods, litter picker, allotment container key cutting	100.48	Yes
12-03-2023	DD	BT	CCTV Broadband	65.86	
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29-03-2023	DD	Anglian Water	Water Car Park		61.00	
29-03-2023	DD	Anglian Water	Ware Pantile Hill Allotments		62.00	
29-03-2023	DD	Essex and Suffol			13.00	
25 05 2025		Water	water ramp wead raidements		13.00	
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