

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 14th July 2022

Item: 22/042 1

Item	Payee Details	Amount	Reference
1.	Salaries (Month 3 – June 2022)	£4,462.83	-
2.	HMRC – PAYE & NI for Month 3	£ 1,251.85	789707883
3.	Medical Rescue International – medical cover for Q70 event on 3 rd & 4 th June 2022	£ 1,300.00	830656687*
4.	Star Fireworks – display for Q70 event 4 th June 2022 – inc. VAT	£ 2,820.00	87024161*
5.	St Johns Hall – booking for Greening Campaign on 20 th July	£ 30.00	73827250*
6.	Claire Connell – provision of Internal Audit Services y/e 31.03.2022 – final visit and reports	£ 250.00	981875100*
7.	C. Burnett – refund of overpayment on commission from Q70 event	£ 400.00	835096670
8.	St Johns Hall – booking for Greening Campaign on 6 th July	£ 30.00	437117442*

*Payment was due before Full Council meeting on 14th July 2022