Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 10th November 2022

Item: 22/082 2

| Item | Payee Details | Amount | Reference |
|------|---|------------|---|
| 1. | Salaries (Month 7 – October 2022) | £ 4,258.07 | 189615560, 414214617, & 706065921 |
| 2. | HMRC – PAYE & NI for Month 7 | £ 1,201.50 | 225792625 |
| 3. | Reading Scottish Pipe Band – balance due for Platinum Jubilee event | £ 575.00 | 314188548 |
| 4. | Royal British Legion Industries – 2x pairs of Tommies and Women at War silhouettes – inc. VAT [paid by SMPC Card] | £ 700.00 | DD |
| 5. | Bitdefender - Antivirus Plus subscription renewal for Clerk and Assistant's laptops | £ 39.99 | DD |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |

Dated: 31st October 2022