

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 12th January 2023

Item: 22/106 2.1

Item	Payee Details	Amount	Reference
1.	Salaries (Month 9 – December 2022)	£ 4,030.00	534661114 28081926 478622062
2.	HMRC – PAYE & NI for Month 9	£ 974.39	891251773
3.	VitaPlay – play area inspection and report for October 2022 – inc VAT	£ 117.60	144535758