

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 8th June 2023

Item: 23/031 1

Item	Payee Details	Amount	Reference
1. Salaries (Month 2 – May 2023)		£ 4,509.56	203643929 629182577 421147415
2. HMRC – PAYE & NI for Month 2		£ 1,218.49	851949380

Dated: 2 June 2023