

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 13th July 2023

Item: 23/0xx 1

Item	Payee Details	Amount	Reference
1.	Salaries (Month 3 – June 2023)	£ 4,543.31	371466288 275467135 185947051
2.	HMRC – PAYE & NI for Month 3	£ 1,221.25	373268380
3.	AES – repairs to Fairground gates – inc. VAT	£ 558.00	878416087
4.	Parish Online – annual subscription 2023-2024 (amended with discount) – inc. VAT (Original invoice approved at FC 8 th June 2023)	£192.00	301397523

Dated: 30 June 2023