

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 9th November 2023

Item: 23/090 2

Item	Payee Details	Amount	Payment Ref
1.	Salaries (Month 7 – October 2023)	£ 4,800.89	6710169 848705712 306279448
2.	HMRC – PAYE & NI for Month 7	£ 1,260.69	1780634
3.	Real Christmas Trees Ltd – 20ft Norway Spruce & delivery – inc. VAT	£ 595.00	718620043
4.	Mortimer Cricket Club – SMPC Community Grant (<i>Decision 23/076.8</i>)	£ 1,500.00	10865
5.			

Dated: 31 October 2023