

<b>Current Payments April - July 2023</b>			
<b>Cheque No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
763	Scribe Accounts	Accounting Software	£414.72
764	McAfee	Computer Security	£109.99
765	Clerks Salary	Clerks Pay April 2023	£1,084.52
767	HMRC	Employer and Employee NI	£186.77
768	Palhire	Portaloos for festival	£816.00
769	Union Medical	Event First Aid	£360.00
771	Hale Church Yard	Contribution upkeep	£700.00
772	Chalc	Membership	£535.76
773	HMRC	Employer and Employee NI	£208.27
774	Clerks Salary	Clerks Pay May 2023	£1,084.32
775	Air Quailty Commission	Air Quality Monitoring	£960.00
776	Defib Shop	Defib Battery	£331.20
777	E Brady	Plants for Welcome Planters	£45.00
778	Clerks Salary	Clerks Pay June 2023	£1,084.52
779	Richard Buxton Solicitors	Balance re Marshall Site	£480.00
780	Office Bridge	Stationery & Shredder	£92.00
781	Highways Advice	Highways Assessment	£225.00
783	SLCC	Society of Clerks Membership	£177.00
784	PATA Payroll	Payroll Services	£25.80
785	C Southern	Zoom (owed to clerk) now cancelled	£61.16
786	Then Media	Website support (6 mths)	£208.80
787	Clerks Salary	Clerks Pay July 2023	£1,084.32
788	HMRC	Employer and Employee NI (July)	£186.97
789	Landor Planning Consultants	Works in respect of Housing Developent inc. Counsel advice.	£5,400.00
790	HMRC	Employer and Employee NI (June)	£186.77
791	Office Bridge	Stationery	£21.00
			<b>£16,069.89</b>