

Item 6.2 of Agenda 10 November 2022

Note of contractual or statutory payments, and any made under clerk's delegated powers, 1 October to 10 November 2022

Date	Purpose	£
06/10/2022	S E P to cut hedge and treat weeds at Hall August 22	260.00
06/10/2022	S E P weed treatment at Hall September 22	60.00
20/10/2022	HMRC PAYE Employer contributions and PAYE tax due for July/Aug/Sept	19.51
31/10/2022	Royal British Legion for poppy wreath	20.00
31/10/2022	Community Heartbeat Trust (Solutions) Ltd replacement defibrillator pads	60.00
31/10/2022	Steve Smith invoice 7, cutting grass in Oct	120.00
31/10/2022	K Rixson to reimburse payment of SLCC membership for 2022	134.00
31/10/2022	K Rixson office expenses including email/webhosting invoice from Mythic Beasts	157.95
31/10/2022	K Rixson salary for Sept hours	690.28
	Total	1521.74

Contractual or statutory payments due to be made before next meeting (after 10 November 2022)

Date	£	Purpose
	547.85	K Rixson – November salary (October hours)
	120.00	Contractual – Grass-cutting every 3 weeks
By DD 19 Nov 22	10.19	NEST pension scheme employee and employer contributions (employee contributions have been deducted from gross salary)
By DD 19 Dec 22	21.21	