

Payments to be approved at May 2022 meeting

Agenda item number	Payee/purpose	Amount £	From which budget	Total budget £
8.1.1	Steve's Gardening Services for grass-cutting in April and May	240.00	50% from Grass-cutting 50% Village Hall	600 50% to be reimbursed from Village Hall charity
8.1.2	K Rixson/salary	710.11	Staff costs	9,310
8.1.2	Employer's costs for salary payment in March 2022 (by direct debit on 18 May 22)	11.22	Staff costs	9,310
8.1.3	Affiliation to Essex Assoc of Local Councils and National Assoc of Local Councils	177.60	EALC, NALC and UALC subs and memberships	195
	TOTAL	1138.93		