

Item 10.2.2 - 11 May 2023**Payments to be made (contractual, statutory and previously approved)**

Between 11
May and next
meeting 8
June 2023

Date	Details	£	Budget heading
25/05/2023	K Rixson salary (April hours)	503.85	Staff costs
	S Smith grasscutting	135.00	Hedge/Grass
Totals		638.85	

Item 11.2 - 11 May 2023**Payments to approve**

Before next
meeting 8
June 2023

Date	Details	£	Budget heading
by 31 May 23	Insurance premium BHIB (yr 2 of 3 yr contract)	1055.43	Insurance
Totals		1,055.43	