

Item 6.2.3 - 13 July 2023

Payments due (contractual, statutory and previously approved)

Since 15 June and to be made before next meeting 14 September 2023

Date	Details	£	Budget heading
20/07/2023	Uttlesford District Council charge for election	52.47	Legal liabilities
26/07/2023	K Rixson salary (June hours)	526.17	Staff costs
	S Smith grasscutting cut 4, 5, 6, up to	405.00	Hedge/Grass
26/08/2023	K Rixson August salary (July hours)	tbc	Staff costs
15/07/2023	Parish Online (maximum) incl VAT	72.00	Office exps
Totals	not including August salary	1,055.64	

Item 7.1 - 13 July 2023

Payments to approve

Before next meeting 14 September 2023

Date	Details	£	Budget heading
	RCCE membership incl VAT	52.80	Subscriptions
Totals		52.80	