

Dates from 16/05/2023 to 03/07/2023

Accounts to be paid

already paid and authorised

Clerk's salary/admin/allowances costs	746.87
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To be paid but not yet authorised

Clerk's salary/admin/allowances costs	TBA
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HMRC, Tax, NI on Clerk's salary	TBA
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WEL Medical Defibrillator pads	£151.02
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GPDR/Data Protection Act 2018 Renewal Fee	£40.00
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Mulberry&Co Internal Audit	£143.64
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Helpdesq Monthly Backup	£63.76
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