

Payments September 2023					
Payee	Description	Cq Number	Amount Gross	VAT reclaim	Amount Net
Rachel Freestone	Expenses August - September Microsoft x 2		22.56	3.76	18.80
Rachel Freestone	Salary July	BACS			325.43
Rachel Freestone	Salary August	BACS			325.43
Chairman Signature		Date			
Councillor Signature		Date			

DIRECT DEBITS			
Item	Description	Date Due	Amount/Frequency
Chairman Signature		Date	
Councillor Signature		Date	