

Retrospective Authorisation of Payments Made and Authorisation of Payments to be Made

Payments Made Prior to Meeting

Date of Payment	Payee	Reason for Payment	Amount
10/01/2023	Kerry Maidwell	Stationery	£20.00
12/01/2023	Amanda Spence	Bulb Planting Reimbursment	£161.81
18/01/2023	Society Of Local Councils	CiLCA Training	£450.00
18/01/2023	Society Of Local Councils	Membership	£120.00
25/01/2023	Kerry Maidwell	Clerks Wages	£454.72

Payments to be Made

Date on Invoice	Payee	Reason for Payment	Amount
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Signed By Signatory 1

Date

Signed by Signatory 2

Date