

List of payments for council authorisation

Beneficiary	Date expenditure incurred and invoice date	Description	Net Amount	VAT Amount	Gross Amount	Already paid: Yes/No?	Local Authority Dept. which incurred expenditure	Merchant Category (as per budget code)	Notes
Staff	28/02/2023	Staff wages	£ 7,771.33	£0.00	£0.00	Yes	Grounds, Admin, Community Centre	4005	Mandatory

Payments (including those over £500) are available online under the finance committee papers in-line with Transparency Regulations

Please note that direct debits (which may be over these limits) are authorised annually by council and not detailed here.