

Accounts for Approval – July 2022 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for June	14/07/22	£620.42	-	£620.42
HMRC	PAYE	11/07/22	£5.40	-	£5.40
Spot On Supplies	Toilets	11/07/22	£84.50	£16.90	£101.40
Everflow (DD)	Water	02/07/22	£416.42	-	£416.42
W Cleaning	Toilets	11/07/22	£510.00	-	£510.00
Sarah Towells	Home Working allowance	14/07/22	£18.00	-	£18.00
Marsh Playing Field	Grant	11/07/22	£350.00	-	£350.00
Tithe Barn	Grant	11/07/22	£500.00	-	£500.00
Memorial Hall	Grant	11/07/22	£500.00	-	£500.00
Packhorse Playing Field	Grant	11/07/22	£300.00	-	£300.00
Sarah Towells	Expenses – postage	14/07/22	£7.57	-	£7.57
	Ink	14/07/22	£15.00	£3.00	£18.00
Geoff Dibble	Jubilee	11/07/22	£40.40	-	£40.40
Carol Ell	Jubilee	11/07/22	£107.97	-	£107.97
Parish Magazine	Grant	11/07/22	£150.00	-	£150.00
Edward Martin	Annual fee	11/07/22	£65.00	£13.00	£78.00
TOTALS			£3690.68	£32.90	£3723.58