

Snape Parish Council - 26 July 2022 (2022/23)

| Payee | Category | Details | Amount (£) | |
|------------------------------|----------------------------|--|------------|-----------------|
| (1) Unity Trust Bank | Professional fees | Service Charge | 18.00 | Direct debit ta |
| (2) HMRC | Clerks salary | Income tax | 134.20 | |
| (3) SALC | Professional fees | Internal audit fee | 298.80 | |
| (4) Vertas | Playing Field | Quarterly grounds charge to 30/09/22 | 353.69 | |
| (5) Gary Whiting | Grounds maintenance | Grass cutting, 07/06/22 & 21/06/22 | 220.00 | |
| (6) Community Action Suffolk | Website | One Suffolk Website Hosting for 1 year | 42.00 | |
| (7) Clerk (M Backhouse) | Clerk's Wages | Basic Hours June 2022 | 167.60 | |
| | | Basic Hours July 2022 | 167.60 | |
| | Clerk's office expenses | HMRC monthly working from home payment (£26/m) (June 22) | 26.00 | Clerks |
| | | HMRC monthly working from home payment (£26/m) (July 22) | 26.00 | Total |
| | Clerk' s personal expenses | (28 June 22) SPC meeting; mileage costs (12m @ 45p/m) | 5.40 | £398.00 |
| | | (26 July 22) SPC meeting; mileage costs (12m @ 45p/m) | 5.40 | |
| Total | | | 1,464.69 | |
| Approved by | | Date | | |
| Approved by | | Date | | |