**December / January 2022**

Expenditure Authorised outside of the meeting for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| John Holmes | Dog Fouling Signs Expenses | 63.83 |  |

Schedule of Accounts for Payment

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | December Salary | £53.96 |  |
| 1. HMRC
 | December and January PAYE | £35.60 |  |
| 1. John Holmes
 | Xmas Tree and Xmas Tree lighting expenses | TBC |  |