**July/August 2022**

Expenditure Authorised outside of the meeting for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| Information Commissioner | Annual Charge | 35 |  |
| Rackhams | Internal Audit | 258 | 43 |
| C A Scurry | Forestry Works at Pond | 4600 |  |
| Clerk  | Survey Subscription | 51 | 9 |
| Clerk  | Village Newsletter Printing | 34.13 | 0.92 |
| Piper | Beacon Event | 200 |  |
| Cake Maker | Jubilee Cake | 250 |  |
| Councillor Yeo Expenses | Wine and Glass Hire | 206.97 |  |
| Resident Expenses  | Fireworks and Snacks | 422.16 |  |
| Cllr Stott Expenses | Picnic Expenses | 27.58 |  |

Income for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| FCC | Overpayment from pond project  | 223.82 |  |
| ERYC | Jubilee Grant | 500 |  |

Schedule of Accounts for Payment

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | July and August SalaryWorking from Home Allowance2021/22 Postage Claims | 107.92100116.94 |  |
| 1. HMRC
 | July and August PAYE | 71.20 |  |