**February / March 2022**

Expenditure Authorised outside of the meeting for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| Alan Bravey | Clerk – January / February Salary and PAYE | 179.12 |  |
| Wel Medical (Clerk Expenses) | Defib Pads | 39.95 | 7.99 |

Schedule of Accounts for Payment

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | March and April Salary  | £107.92 |  |
| 1. HMRC
 | March and April PAYE | £71.20 |  |
| 1. Zurich
 | Insurance Premiums | £370.91 |  |
| 1. HM Land Registry
 | OS Survey to register pond | £40 |  |