**April / May 2022**

Expenditure Authorised outside of the meeting for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| Peter Ford | Gardening Charges | **287.76** |  |

Schedule of Accounts for Payment

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | May and June Salary | £107.92 |  |
| 1. HMRC | May and June PAYE | £71.20 |  |