**July/August 2022**

Expenditure Authorised outside of the meeting for Noting

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Description**  | **Total (£)** | **VAT (£)** |
| Peter Ford | **Gardening**  | 260 |  |
| Clerk  | Jubilee Expenses (bunting, table decorations etc)  | 146.8 |  |

Income to Note

|  |  |  |  |
| --- | --- | --- | --- |
| **From** | **Description**  | **Total (£)** | **VAT (£)** |
| FCC | Repayment of Grant Claim | 4600 |  |

Schedule of Accounts for Payment

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