

Meare Parish Council

Schedule of Payments

APRIL 2022

Voucher number	Name	Details	Income	Expend £
001	R A Baker	Remove and dispose wooden pavilion		4,200.00
002	Steve Edwards	Website management fee		108.00
003	Sheila Brown	Admin expenses – March		214.56
DD	Nest	Sheila Brown Pension contribution		88.65
004	M Sweet	Village maintenance		440.00
005	PCC Magazine*	S137 contribution to Parish Magazine April/May		446.00
006	Colin Westover	Defibrillator light repair		45.00
DD	EDF	Electricity supply – Playing Field		14.00
007	Colin Westover	Repair to damaged underground cable		179.00
	HMRC	VAT Return	949.13	
	Mendip DC	Precept	42,000.00	
DD	Ripple Accounts	Payroll management fee		10.00
SO	HMRC	NI and Tax		668.20
SO	Sheila Brown	Salary		993.14

*No receipt S137 contribution