

**Meare Parish Council**  
**Schedule of Payments**  
**August - September 2022**

Voucher number	Name	Details	Income	Expend £
028	G Tucker	Clerk's expenses		104.47
029	M Sweet	Village maintenance		255.00
030	G Tucker	Clerk's salary (July)		837.75
DD	EDF	Electricity supply – playing field		28.00
031	EmPrint	Signs for playing field		51.84
032	EcoCentric	CCTV signs		51.46
DD 033	Water 2 Business	Water rates – playing field		149.96
SO	HMRC	NI and Tax PAYE		289.94
DD	EDF	Standing charge for electricity supply		51.21
DD	Ripple Accounts	Payroll management fee		10.00
034	G Tucker	Clerk's salary (Aug)		837.75
035	G Tucker	Clerk's expenses		201.20
036	SALC	Affiliation fee and training		434.63
DD	EDF	Electricity supply – playing field		28.00
037	Mendip DC	Recharge for elections		2,049.26
038	M Sweet	Village maintenance		670.00
039	PKF Littlejohn	Audit fee		360.00
040	M Sweet	Village maintenance		170.00
DD	Ripple Accounts	Payroll management fee		10.00
041	S Edwards	Website management fee		108.00
042	C Sanderson	Parish magazine editors contribution		150.00
043	Meare PCC	Hall hire fee		60.00
044	M Duckett	Tree surgery works in parish cemetery		540.00
045	M Sweet	Village maintenance		170.00
046	G Tucker	Clerk's salary (Sept)		837.75