

Meare Parish Council

Schedule of Payments

January 2023

Voucher number	Name	Details	Income	Expend £
066	Malcolm Sweet	Parish maintenance		105.00
067	C Sanderson	Parish Magazine editors contribution		150.00
SO 068	Gerard Tucker	Clerks salary (Dec)		837.75
DD 069	PWLB	Interest on loan		5,812.70
DD 070	ICO	Annual data protection fee		35.00
SO 071	HMRC	NI & PAYE Oct - Dec		628.20
072	Gerard Tucker	Clerk's expenses		288.29
DD	EDF	Playing field supply		28.00
	Meare Allotments	Allotment Association annual rent	200.00	
DD	Ripple Accounts	Payroll management fee		10.00