

Meare Parish Council

Schedule of Payments

JULY 2022

Voucher number	Name	Details	Income	Expend £
020	C Sanderson	S 137 Contribution to Parish Magazine		300.00
021	Community Church	S 137 Contribution – Hall Hire		150.00
022	Malcolm Sweet	Village maintenance		970.00
023	SALC	Councillor training courses and booklets		358.00
024	Steve Edwards	Annual website hosting plus three months mgt		164.00
025	G Tucker	Clerk's salary		807.85
SO	HMRC	NI and PAYE (£668.20 + £289.94)		668.20
DD 027	EDF	Electricity supply – playing field		14.00
	DWLB	Loan for Village Hall	199,930.00	
	MWHPF	Lease (five years)	5.00	
DD	Ripple Accounts	Payroll		10.00
SO 026	HMRC	NI and tax		996.53
	HMRC	Return of NI and tax	996.53	
	Sheila Brown	Return of salary wrongly paid	993.14	
SO	HMRC	NI and tax		668.20