

**Meare Parish Council**

**Schedule of Payments**

**October 2022**

| <b>Voucher number</b> | <b>Name</b>          | <b>Details</b>                                  | <b>Income</b> | <b>Expend<br/>£</b> |
|-----------------------|----------------------|---|---------------|---------------------|
| SO 047                | G Tucker             | Clerk's salary (Oct)                            |               | 837.75              |
| 048                   | Caroline Sanderson   | Parish magazine editor                          |               | 150.00              |
| 049                   | Community Church     | Hire of church rooms for Oct and Nov meetings   |               | 70.00               |
| 050                   | Malcolm Sweet        | Grounds maintenance                             |               | 285.00              |
| 051                   | Gerard Tucker        | Clerks expenses                                 |               | 34.98               |
| 052                   | SALC                 | Essential Clerk Finance – Training              |               | 30.00               |
| DD                    | Ripple Accounts      | Payroll management fee                          |               | 10.00               |
| 053                   | Royal British Legion | Contribution for remembrance wreath             |               | 85.00               |
| 054                   | Netwise              | Setting up and annual licence for website/email |               | 1,246.80            |
| 055                   | Avon Surveillance    | CCTV – Recreation Field                         |               | 2,532.00            |
| SO                    | HMRC                 | NI & Tax PAYE                                   |               | 628.20              |
| 056                   | M&WH Ladies Club     | Contribution towards Warm Spaces                |               | 300.00              |
| 057                   | Meare Magazine       | Contribution towards parish magazine            |               | 350.00              |
| 058                   | M Sweet              | Village maintenance                             |               | 70.00               |
| DD                    | EDF                  | Playing field electricity supply                |               | 28.00               |