

Snape Parish Council

Payee	Category	Details	Amount (£)
(1) Gary Whiting	Play area & village hall	Grass cutting	330.00
(2) SALC	Training	Clif- Training	60.00
(3) Clerk (M Backhouse)	Clerk's Wages	Basic Hours August 2021 Basic Hours September 2021	164.78 164.58
	Clerk's office expenses	HMRC monthly working from home payment (£26/m) (June 21) HMRC monthly working from home payment (£26/m) (July 21)	26.00 26.00
	Clerk's personal expenses	Postage (27 July 21) SPC meeting; mileage costs (12m @ 45p/m) (29 July 21) Collect cheque book; mileage costs (12m@45p/m) (5 Aug 21) Finance meeting; mileage costs (12m@45p/m) (3 Sept21) IBS Sax: mileage costs (18m@45p/m) (24 Aug 21) SPCmeeting; mileage costs (12 @45p/m)	7.92 5.40 5.40 5.40 8.10 5.40
(4) HMRC	Clerk's wages	Income Tax Quarter 2	123.40
(5) D Walduck	Greensnape	Planting & Sundries	15.00
Total			947.38
Approved by		Date	
Approved by		Date	

Clerks
Total
£418.98