

Snape Parish Council - 26 July 2022 (2022/23)

Payee	Category	Details	Amount (£)	
(1) Unity Trust Bank	Professional fees	Service Charge	18.00	Direct debit ta
(2) HMRC	Clerks salary	Income tax	134.20	
(3) SALC	Professional fees	Internal audit fee	298.80	
(4) Vertas	Playing Field	Quarterly grounds charge to 30/09/22	353.69	
(5) Gary Whiting	Grounds maintenance	Grass cutting, 07/06/22 & 21/06/22	220.00	
(6) Community Action Suffolk	Website	One Suffolk Website Hosting for 1 year	42.00	
(7) Clerk (M Backhouse)	Clerk's Wages	Basic Hours June 2022	167.60	
		Basic Hours July 2022	167.60	
	Clerk's office expenses	HMRC monthly working from home payment (£26/m) (June 22) HMRC monthly working from home payment (£26/m) (July 22)	26.00 26.00	Clerks Total
	Clerk' s personal expenses	(28 June 22) SPC meeting; mileage costs (12m @ 45p/m) (26 July 22) SPC meeting; mileage costs (12m @ 45p/m)	5.40 5.40	£398.00
Total			1,464.69	
Approved by		Date		
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