

Schedule of Payments for the Meeting of 15 June 2023

Date	Payment	Payee	Details	Nett	VAT	Total
June 2023	100618	SB Auditing	Internal Audit of Accounts	£75.00	£0.00	£75.00
	100619	Mrs E Alexander	Clerk's Salary (April & May 2023)	£186.20	£0.00	£186.20
	100620	HMRC	Tax on Clerk's Salary	£46.40	£0.00	£46.40
	100621	Mrs C Bailey	Expenses as Acting Clerk	£27.39	£0.00	£27.39
	100622	Rod Webster	Ben Burgesss Invoice (parts for			
			Mower/hedgecutter)	£20.29	£4.06	£24.35
	100623	Mr Will Royal	Fuel for mower	£23.42	£4.68	£28.10
			Strimming Churchyard	£75.00	£0.00	£75.00
	100624	EJN Cleaning Services	Cleaning Bus Shelter	£15.00	£0.00	£15.00
				£468.70	£8.74	£477.44