

Great Melton Parish Council: Payment and Receipt list for approval on 11th December 23

Payment to	Description	Payment	VAT to be reclaimed
Unity Trust Bank	Service Charge	£18.00	
Royal British Legion	Poppy wreath	£20.00	
Clerk's pay and expenses			
A Rose – 1 July to 30 September	Clerk's salary	£313.00	
A Rose – 1 Oct to 31 Dec 2023	Clerk's salary (inc backdated pay)	£361.06	
L Canterra – 1 Apr – 31 May	Clerk's salary backdated pay award	£17.17	
HMRC	PAYE	£26.00	
Total payments approved		£755.23	

Receipt From	Description	Receipt	
SNDC	2 nd half precept	£460.00	
Unity Trust Bank	Interest from Instant Access Account	£89.89	
Total receipts		£549.89	