

# Great Melton Parish Council: Payment and Receipt list for approval on 3 March 2025

Payment to	Description	Payment	VAT to be reclaimed
Unity Trust Bank	Service Charge	£6.00	
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Arnold Keys	Tenancy advice	£69.12	£11.52
<b>Clerk's pay and expenses</b>			
A Rose	Salary (4th quarter January – March)	£346.53	
HMRC	PAYE	£86.80	
A Rose	Expenses – Amazon – External hard drive	£26.00	£4.33
<b>Total payments approved</b>		<b>£546.45</b>	<b>£15.85</b>

Receipt From	Description	Receipt	
Unity Trust Bank Instant Access account	Interest	£91.73	
T Markham	Allotment rental at High Green	£40.00	
<b>Total receipts</b>		<b>£131.73</b>	