

Agenda Item 6.1

Swynnerton Parish Council

2022/23 Accounts

Payments Authorisation - Report of the Responsible Financial Officer

		Gross (inc VAT)	VAT
John Green Landscapes	Grass cutting	936.00	156.00
Eddy's Building Services	2 x Bus stops and bench	400.00	
DM Payroll Services Ltd	Payroll service 10 months	100.00	
L Davies	Clerk's expenses	7.87	
L Davies	Clerk net salary June	415.10	
HMRC - PAYE	Clerk PAYE June	103.60	
HMRC - PAYE *	Clerk PAYE July	103.60	

TOTAL

2,066.17	156.00
-----------------	---------------