

Clerk's Report to Shotttisham Parish Council Meeting of November 2021

Financial Report:

1. At close of business on 02/11/2021 the current account stood at £9,813.17
2. The clerk's wages for this month were £300 which includes £60 which will be paid to HMRC for the 20% income tax accrued.
3. An invoice for £30 has been received from Shottisham WI for the November meeting at the Trust Hall.
4. An invoice for £78.94 has been received from Philip Bouscarle for 30 posts purchased for the wood clearing project.
5. An invoice for £103.20 has been received from Playsafety Ltd for the RoSPA playground report.