

Payments for approval 18th March 2026 as at 11th March

						VAT included	
inv 5238143	Everflow Water	Water 14/02 - 13/03	£243.76 in credit	NIL CHARGE	d/d 22/3	0.00	
inv 5238255	Everflow Water	Water 14/03 - 13/04	£233.64 in credit	NIL CHARGE	d/d 22/3	0.00	
inv 1520	Color-Board Ltd	Poo and litter bin emptying	March			120.00	20.00
payslip	Clerk	Salary				514.00	
payslip	HMRC	PAYE				128.60	
payslip	HMRC	Employer's NIC				33.84	
	Clerk	Clerk's expenses Feb-March				21.80	
Inv INV605	High Wych Mem Hall	Electricity: Car Park lights				29.49	
Inv INV606	High Wych Mem Hall	Post Office subsidy Q1 2026				96.25	
ANTICIPATED:	Mokut Mower Services	Grass cutting 12/3 & 26/3			TBC	350.00	
ANTICIPATED:	TP Jones Ltd	Payroll services Jan- March			TBC	64.40	10.73
ANTICIPATED:	High Wych Memorial Hall	Parish Council meeting 14/01/2026			TBC	15.00	
ANTICIPATED:	Unity Trust Bank	Monthly service charge	£7		TBC	7.00	