

Payments for approval 13th May 2026 AS AT 7th May

			VAT incl
Mokut Mower Services	Grass cutting 1st, 15th & 29th April	555.00	0
Accountancy & Book-keeping	Internal Audit 2026	130.00	0
Clerk	Expenses April-May	21.80	0
Clerk	Salary May TBC	514.20	0
HMRC	PAYE May TBC	128.40	0
HMRC	Employer's NICs May TBC	33.84	0