Payments for approval 1st July 2026 as at 25th June

				Gross	VAT to reclaim
Inv 2613	D Line Markings Ltd	Car park parking bays		**1,020.00**	170.00
inv 63178	Mokut Mower Services	Grass cutting 13th & 27th May plus Allen's Green		**460.00**	
INV 719	High Wych Mem Hall	Meeting hire 13th May		**22.50**	
inv 5620114	Everflow Water	Water 14/07/26 - 13/08/26	d/d 22/6	**64.14**	
receipt	Clerk reimburse	printer paper and stationery		**10.50**	
	Clerk	Expenses June/July		**26.60**	
Payslip	Clerk	Salary June		**514.20**	
Payslip	HMRC	PAYE June		**128.40**	
Payslip	HMRC	Employer's NICs June		**33.84**	
inv WM-0002451842	Waste Managed Ltd	Bin service set up	d/d	**36.00**	6.00
inv WM-0002451894	Waste Managed Ltd	Bin service 23/6 - 22/7	d/d	**60.00**	10.00
Inv	Millsales Direct	Compactor sack for litter collection	d/d 28/6	**52.44**	7.25
inv 63209	Mokut Mower Services	Grass cutting 9th & 22nd June		**370.00**	0.00
rec/invoice	Barrie Richerdson reimburse	Allotment fence for fire damaged hedge		**146.64**	24.45