

Payments for approval 16th September 2026 AS AT 10th September

		PAID	GROSS	VAT included
Everflow Water	Water 14/08/26 - 13/09/26	d/d 22/7	174.34	
Clerk	Expenses June/July	23-Jul	26.60	
Clerk	Salary July	28-Jul	514.00	
HMRC	PAYE July	28-Jul	128.60	
HMRC	Employer's NICs July	28-Jul	33.84	
TP Jones LLP	Payroll April-June	23-Jul	64.40	10.73
High Wych Memorial Hall	Outreach Post Office subsidy Q3 2026	23-Jul	96.25	
High Wych Memorial Hall	Car Park Lights June	23-Jul	16.11	
Alan Felstead	Hedgecutting playing field	23-Jul	140.00	
Clerk reimburse	Flash drive for laptop back up	23-Jul	13.99	
Waste Managed Ltd	Bin service 23/7 - 22/8	d/d 28th	60.00	10.00
Unity Bank	Monthly service charge	31-Jul	7.00	
Alan Felstead	Litter bin servicing July	06-Aug	120.00	
Alan Felstead	Cutting allotment hedge top and roadside	06-Aug	340.00	
Luxury Toilet Hire Ltd	Toilet hire for Scarecrow Festival	10-Aug	588.00	98.00
Clerk	Salary August	27-Aug	514.00	
HMRC	PAYE August	27-Aug	128.60	
HMRC	Employer's NICs August	27-Aug	33.84	
Everflow Water	Water 14/9-13/10	d/d 24/8	424.21	
Alan Felstead	Litter bin servicing August	27-Aug	120.00	
Waste Managed Ltd	Bin service 23/8 - 22/9	d/d 28th	63.60	10.60
Unity Bank	Monthly service charge	31-Aug	7.00	
Clerk	Expenses August/September		36.30	
Clerk	Salary Sept TBC		616.00	
HMRC	PAYE Sept TPC		154.00	
HMRC	Employer's NICs Sept TPC		45.00	
Everflow Water	Water 14/10-13/11 TPC	d/d 24/9	180.00	
Alan Felstead	Litter bin servicing September TPC		120.00	
Waste Managed Ltd	Bin service 23/8 - 22/9 TBC	d/d 28th	63.00	10.60
Mokut Mower Services	Grass cutting September TBC		370.00	
Unity Bank	Monthly service charge TBC	31-Aug	7.00	