

Payments for approval 4th November as at 29th October

			GROSS	VAT included
Mrs J English	Litter picking October	D/D 22/10	150.00	
Clerk	Salary October	28-Oct	495.60	
HMRC	PAYE October	28-Oct	123.80	
HMRC	Employer's NIC October	28-Oct	30.36	
TP Jones & Co LLP	Payroll July-September	28-Oct	64.40	10.73
Unity Trust Bank	Service charge October approx		6.00	
ICO	Annual Data Protection Fee £52 - £5 = £47	D/D 15/11	47.00	
PCC	New churchyard maintenance grant £850		850.00	
Mrs J English	Litter picking November	D/D 22/11	150.00	
Clerk	Salary November approx		495.60	
HMRC	PAYE November approx		123.80	
HMRC	Employer's NIC November approx		30.36	
Unity Trust Bank	Service charge November approx			