

Payments for approval AS AT 24th February

				GROSS	VAT incl
Mrs J English	Litter picking February		D/D 23/2	150.00	
Clerk	Salary February			495.60	
HMRC	PAYE February			123.80	
HMRC	Employer's NIC February			30.36	
Unity Trust Bank	Service charge February (£7)			7.00	
Mrs J English	Litter picking	£150	D/D 23/3	150.00	
Clerk	Expenses February/March	£18.65		18.65	
Clerk	Salary March		TBC	495.60	
HMRC	PAYE March		TBC	123.80	
HMRC	Employer's NIC March		TBC	30.36	
TP Jones & Co	Payroll services Jan-March 2026		TBC	64.40	10.73
Unity Trust Bank	Monthly Service Charge	£7.00	TBC	7.00	