

Payments for approval as at 29th April

			GROSS	VAT incl
Mrs J English	Litterpicking April 1 of 12	d/d 22/4	157.50	
Accountancy & Book-keeping	AGAR internal audit	27-Apr	110.00	
Clerk reimburse	Annual Electorate refreshments	27-Apr	7.57	
Clerk reimburse	office stationery	27-Apr	7.99	
Clerk	Salary April	27-Apr	495.60	
HMRC	PAYE April	27-Apr	123.80	
HMRC	Employer's NIC April	27-Apr	30.36	
HAPTC	Annual subscription	27-Apr	413.70	
Unity Trust Bank	Monthly service charge TBC	30-Apr	7.00	
Zurich Municipal	Annual Insurance 01/06/26 - 31/05/27		449.31	
Anticipated:				
Sharon Collins	Closed Churchyard 1 of 4		325.00	
Mrs J English	Litterpicking April 2 of 12	d/d 22/5	157.50	
Clerk	Expenses April-May		26.30	
Widford Playing Field MC	Maintenance grant 2026		850.00	
EHDC	Dog bin emptying contract 2026-27 TBC		831.00	138.50
Clerk	Salary May TBC		495.60	
HMRC	PAYE May TBC		123.80	
HMRC	Employer's NIC TBC		30.36	
Unity Bank	Monthly service charge TBC		7.00	