

Payments for approval 7th July 2026 as at 1st July

			Gross	VAT incl
Sharon Collins	Closed Churchyard 3 of 4		325.00	
Mrs J English	Litter picking July		157.50	
Clerk	Expenses June/July		23.75	
TP Jones LLP	Payroll April-June		64.40	10.73
Clerk	Salary July	TBC	495.40	
HMRC	PAYE July	TBC	124.00	
HMRC	Employer's NIC July	TBC	30.36	
Unity Trust Bank	Monthly service charge	TBC	7.00	