Document FP1

 PAYMENT LIST

June 2025

|  |  |  |  |
| --- | --- | --- | --- |
| Voucher No | Item | Paid to | Amount£ |
| P | Salary | Clerk | 589.60 |
| P | WFH Allowance  | Clerk | 26.65 |
| P | TAX | HMRC | 147.40 |
| P | Employers NI | HMRC | 48.00 |
| P | Village Mowing  | Thomas Fox Inv 43153 | 1157.22 |
| P DD | Streetlighting electricity | Tomato Energy |  |
| P DD | Streetlighting electricity | Tomato Energy |  |
| P DD | Streetlighting electricity | Tomato Energy |  |
| P | Bank Charges HSBC Current | HSBC | 5.00 |
| P | Bank Charges  | Unity Trust Bank | 6.00 |
| P | Paint for car park | Steve Allen | 217.00 |
|  | VE80 Celebrations -Food  | Catering Angel | 312.00 |
|  |  |  |  |

Signed………………………………………………………Chair Dated……………………………………………………..

Signed……………………………………………………..Vice Chair Dated…………………………………………………….