Document FP1

PAYMENT LIST

June 2025

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| --- | --- | --- | --- |
| 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…………………………………………………….