PAYMENT LIST

September 2025

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| --- | --- | --- | --- |
| Voucher No | Item | Paid to | Amount  £ |
| P | Salary | Clerk |  |
| P | WFH Allowance October | Clerk | 26.65 |
| P | TAX | HMRC |  |
|  | Employers NI | HMRC |  |
| P DD | Street lighting September | Green Energy |  |
| P DD | Street lighting September | Green Energy |  |
| P | Street lighting September | Green Energy |  |
| P | Donation | THRG | 500.00 |
| P | Village mowing | Thomas Fox Inv 44091 | 1234.44 |
| P | Mobile loos for NOXAID event (ANDYLOOS) | Rebecca Billing | 213.60 |
| P | Bank charges | Unity Trust Bank | 6.00 |
| P | THRG | Carol Clark | 500.00 |
| P | Replacement streetlight  Oxhill Rd | WCC inv 10421752 | 1654.37 |
| P | Hall rental Parish Assembly | Village Hall inv 2025-09 | 102.50 |