Paper 22/26

PAYMENTS

The following payments are listed for approval:

15.8.26	BAC		Transfer to Reserve	The Green	450.00
27.8.26	BAC		Caroline Loseby	PAYE change	24.00
27.8.26	BAC		Community Hbeat	Defib plan	162.00
25.9.26	BAC		HMRC	Clerk's PAYE	261.80
25.9.26	BAC		S M Bracewell	Clerks expenses	107.12
25.9.26	BAC		S M Bracewell	Clerk's salary	2,596.29
5.10.26	BAC		Incdot	Newsletter Sept	150.34
14.10.26	BAC		Sutton PFA	Playing field maintenance	1,500.00
14.10.26	BAC		DSM Garden	Grass cutting	550.00

S Bracewell
1.11.26