

Date	Name	Type	Gross	Net	VAT	Category
12/10/2026	Wave 17000494	DD	£ 45.00	£ 45.00	£ -	Allotment Water Rates
12/10/2026	Wave 16999934	DD	£ 9.00	£ 9.00	£ -	Cemetery Water Rates
30/09/2026	A Youel (mth 6)	BACS	£ 757.41	£ 757.41	£ -	Clerk's Salary
10/10/2026	HMRC (mth 6 PAYE)	DD	£ 189.20	£ 189.20	£ -	Clerk's Salary
10/10/2026	HMRC (mth 6 Emp NI)	DD	£ 81.70	£ 81.70	£ -	Employers NI
10/10/2026	Vonage	Debit card	£ 10.25	£ 8.54	£ 1.71	Telephone, broadband
14/10/2026	Smarty	Debit card	£ 6.00	£ 6.00	£ -	Telephone, broadband
10/10/2026	Gigaclear	DD	£ 47.30	£ 39.42	£ 7.88	Telephone, broadband
15/10/2026	Texprep (28092)	BACS	£ 64.20	£ 64.20	£ -	Newsletter
		Total	£ 1210.06	£1200.47	£ 9.59	