

Payments over £500 Quarter 1 2026				
Date	Net	VAT	Total	Description
07.06.2026	£1,114.39	£0.00	£1,114.39	tax and nic
08.06.2026	£1,063.00	£0.00	£1,063.00	New Fire Doors
03.06.2026	£2,009.28	£401.86	£2,411.14	hanging baskets
03.06.2026	£419.00	£83.80	£502.80	Internal Audit
03.06.2026	£1,169.12	£0.00	£1,169.12	Return of grant to Men's Shed
03.06.2026	£1,464.68	£0.00	£1,464.68	Salaries
14.05.2026	£2,037.50	£407.50	£2,445.00	New Chairs for community centre
06.05.2026	£1,434.72	£0.00	£1,434.72	SALC Subsriptions
06.05.2026	£1,464.88	£0.00	£1,464.88	Salaries
01.04.2026	£612.00	£122.40	£734.40	Scribe accountancy package
07.04.2026	£1,114.39	£0.00	£1,114.39	tax and nic
01.04.2026	£1,464.68	£0.00	£1,464.68	Salaries