

PAYMENT LIST

April 2026

Document FP 1

Voucher No	Item	Paid to	Amount £
P	Salary	Clerk (incoming)	
P	WFH Allowance	Clerk (Incoming)	26.65
P	TAX	HMRC Income tax (Clerk incoming)	
P	National Insurance	HMRC NI (Clerk incoming)	
P	Employers NI	HMRC NI	
P	WFH Allowance	Clerk (incoming)	
P	Salary	Outgoing Clerk	
P	WFH Allowance	Outgoing Clerk	26.65
P	TAX	Outgoing Clerk	
P	Employers National Insurance	HMRC NI	
P DD	Street lighting	Valda Energy	
P	Mobile phone, Sim and £10 pay as you go	Charmaine Swift	60.00
P	Village Mowing	Thomas Fox Inv 45851	1048.44
P	Annual Subs	WALC & NALC	524.00
P	Domain Cost tysoe.org.uk	Stratford District Council invoice 2033065	12.00
P	Groundworks and landscaping at the recreation ground play equipment, gates and fencing	M B Wigram Groundworks & Landscaping Invoice 259b	1089.36
P	Streetlighting Main St PB4	WCC Invoice 10441408	3296.84
P	Streetlighting Saddleton St PB1	WCC Invoice 10441409	3032.74
P	Streetlighting Main Street PB11	WCC Invoice 10441463	1654.37
P	Streetlighting Middleton Close LC3	WCC Invoice 10441464	971.12
P	Streetlighting Annual Maintenance Recharge	WCC Invoice 10441714	117.28
March late payments			
P 167	Paint for car park	Steve Allen	299.