

PAYMENT LIST

July 2026

Voucher No	Item	Paid to	Amount £
P	Salary	Clerk	663.83
P	WFH Allowance	Clerk	26.65
P	TAX	HMRC	/
P DD	Employers NI	HMRC	32.52
P	Scribe Accounting	Scribe	673.92
P	Payroll	DM Payroll Services	79.20
P	Hire for Demetia Café	Tysoe Village Hall	642.00
P	Post box	Tysoe Village Hall	42.00
P	Room hire for meetings	Tysoe Village Hall	165.00
P	Email	Ionos	1.20
P	Hedgehog Supplies	Jennifer Cawood	38.94
P	Village Mowing	Thomas Fox	1234.44
P	Fuel Surcharge	Thomas Fox	3.60
P	Laptop	Vanessa Plain	1000.00
P	Salary (for July)	Clerk	663.83
P	WFH Allowance (for July)	Clerk	26.65
P	TAX	HMRC	/
P DD	Employers NI (for July)	HMRC	32.52
P	Village Mowing (for July)	Thomas Fox	
P	Fuel Surcharge (for July)	Thomas Fox	
P	Swift boxes (Invoice presented after last meeting)	Impeckable	2380.00 (already paid in June)