

## SEMER PARISH COUNCIL - ACCOUNTS DUE FOR PAYMENT

Prepared by: Mrs Victoria Waples, Clerk and RFO

Submitted at the meeting of: 19.03.2026

### ACCOUNTS DUE FOR PAYMENT FOR APPROVAL AT THE MEETING OF 19 March 2026

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	POWER TO PAY
Clerk	Hours and expenses	Bacs	£400.95	£0.00	£400.95	LGA Act s111 &
			<b>£400.95</b>	<b>£0.00</b>	<b>£400.95</b>	

### ACCOUNTS PAID SINCE THE LAST MEETING

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	
Landscape services	Tree work to Semer Meadow	Bacs	400.00	£80.00	480.00	Open Spaces Act 1906
	<b>Movement through the account</b>		<b>£400.00</b>	<b>£80.00</b>	<b>£480.00</b>	

### ACCOUNTS RECEIVED INTO THE ACCOUNT

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	
Eastern Power Networks plc	Wayleave - Semer Meadow		4.60	0.00	4.60	
	<b>Movement through the account</b>		<b>£4.60</b>	<b>£0.00</b>	<b>£4.60</b>	