SEMER PARISH COUNCIL - ACCOUNTS DUE FOR PAYMENT

Prepared by: Mrs Victoria Waples, Clerk and RFO **Submitted at the meeting of: 26.11.26**

ACCOUNTS DUE FOR PAYMENT FOR APPROVAL AT THE MEETING OF 26 NOVEMBER 2026

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	POWER TO PAY
Clerk	Hours and expenses	Bacs	£484.00	£0.00	£484.00	LGA Act s111 & S112
			£484.00	**£0.00**	**£484.00**	

ACCOUNTS PAID SINCE THE LAST MEETING

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	
HMRC	PAYE for Quarter 2	DD	117.60	£0.00	117.60	Relevant tax laws
	Movement through the account		**£117.60**	**£0.00**	**£117.60**	

ACCOUNTS RECEIVED INTO THE ACCOUNT

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	
BDC	Precept 2 of 2 for 26-27		2250.00	0.00	2250.00	
	Movement through the account		**£2,250.00**	**£0.00**	**£2,250.00**	