

SEMER PARISH COUNCIL - ACCOUNTS DUE FOR PAYMENT

Prepared by: Mrs Victoria Waples, Clerk and RFO

Submitted at the meeting of: 06.08.2026

ACCOUNTS DUE FOR PAYMENT FOR APPROVAL AT THE MEETING OF 6 August 2026

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	POWER TO PAY
Clerk	Hours and expenses	Bacs	£484.20	£0.00	£484.20	LGA Act s111 & S112
			£484.20	£0.00	£484.20	

ACCOUNTS PAID SINCE THE LAST MEETING

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	
HMRC	PAYE for 1st Quarter	DD	94.80	£0.00	94.80	Relevant tax laws
	Movement through the account		£94.80	£0.00	£94.80	

ACCOUNTS RECEIVED INTO THE ACCOUNT

ACCOUNT	DESCRIPTION		NETT	VAT	GROSS	
	Movement through the account		NIL	NIL	NIL	