

Payments >£100 1 April 2025 to 31 March 2026

Payments >£100	Sum of Gross amount
<b>11/04/2025</b>	
<b>Audit fees</b>	
Auditing Solutions (internal audit)	
Payment	£294.00
<b>16/04/2025</b>	
<b>Admin costs</b>	
Parish Online (website and emails)	
Payment	£643.20
<b>02/05/2025</b>	
<b>Capital expenditure</b>	
C Aston (Little Hampden film money / church gates)	
Payment	£1,000.00
<b>08/05/2025</b>	
<b>Capital expenditure</b>	
Sunley Graphic Solutions	
Payment	£134.40
<b>30/05/2025</b>	
<b>Insurance</b>	
The Clear Group (annual insurance)	
Payment	£458.45
<b>03/07/2025</b>	
<b>Clerk salary (net of PAYE payment)</b>	
N Baxter Apr, May & June 2025 net salary	
Payment	£421.68
<b>HMRC (Clerk's PAYE payment)</b>	
HMRC N Baxter Apr, May & June 2025 salary tax	
Payment	£280.80
<b>28/07/2025</b>	
<b>Community Infrastructure Levy</b>	
Great Hampden Cricket Club (grant towards lawn mower (25/0010 (d)))	
Payment	£3,000.00
<b>19/08/2025</b>	
<b>Maintenance</b>	
N Higgins Cricket pitch cutting (invoice 1477)	
Payment	£525.00
<b>22/09/2025</b>	
<b>Clerk salary (net of PAYE payment)</b>	
N Baxter Jul, Aug & Sept 2025 net salary	
Payment	£421.68
<b>HMRC (Clerk's PAYE payment)</b>	
HMRC N Baxter Jul, Aug & Sept 2025 salary tax	
Payment	£280.80
<b>27/10/2025</b>	
<b>Donation made</b>	
Royal British Legion (3 wreaths) and donation	
Payment	£100.00
<b>15/12/2025</b>	
<b>Clerk salary (net of PAYE payment)</b>	
N Baxter Oct, Nov, Dec 2025 net salary	
Payment	£461.95
<b>HMRC (Clerk's PAYE payment)</b>	
HMRC N Baxter Oct, Nov, Dec 2025 salary tax	
Payment	£308.00
<b>22/12/2025</b>	
<b>Other</b>	
Lexis Nexus (Baker 14th edition)	
Payment	£180.00
<b>23/03/2026</b>	
<b>Clerk salary (net of PAYE payment)</b>	
N Baxter Jan, Feb, Mar 2026 net salary	
Payment	£434.98
<b>HMRC (Clerk's PAYE payment)</b>	
HMRC N Baxter Jan, Feb, Mar 2026 salary tax	
Payment	£290.00
<b>Grand Total</b>	<b>£9,234.94</b>