

Eydon Parish Council

06 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
129	Grass Cutting	01/03/2026	26/Feb/12b	Current Account	VAT payment	Grass Cutting	Leicestershire Gardens	S		2,662.60	2,662.60
135	Website	01/03/2026	26/Mar/12b	Current Account		Website	Parish Council Websites	S	30.00	6.00	36.00
134	Expenses	01/03/2026	26/Mar/12b	Current Account	Microsoft 365 payr	IT/Designing	Steve Fox	Z	84.99		84.99
139	Dog Waste	02/03/2026	26/Mar/12b	Current Account		Dog Bin Emptying	The Shield Group	S	72.00	14.40	86.40
138	EVN	05/03/2026	26/Mar/12b	Current Account		EVN Printing	Texprep	Z	184.80		184.80
140	Basic Salary	05/03/2026	26/Mar/12b	Current Account		Clerk's Salary	Steve Fox	Z	564.45		564.45
141	Com Salary	05/03/2026	26/Mar/12b	Current Account		Community Engagement	Lucy Yates	Z	268.66		268.66
145	NCALC Training	06/03/2026	26/Mar/12b	Current Account		Training	NCALC	S	53.00	10.60	63.60
143	EVN	16/03/2026	26/Mar/12b	Current Account		EVN Editing	Lucy Yates	Z	95.93		95.93
142	PAYE & NI	20/03/2026	26/Mar/12b	Current Account		HMRC NI & PAYE	HMRC	Z	260.00		260.00
144	Bank Fees	31/03/2026	26/Mar/12b	Current Account		Bank Charges	Unity Bank	S	5.00	1.00	6.00
Total									1,618.83	2,694.60	4,313.43