Buildwas Parish Council

Payments report for 24th July 2025

Payments for approval:

Total:	Description:	Cost Code:	Statute Power:
£150.36	Joint energy costs	Street lighting (Electricity)	HA 1980 s.301
£105.00	Hall hire for 24-25	Meeting Room Hire	LGA 1972 s111
£364.44	Grant to support wifi at Village Hall	Village Hall Internet Grant	LGA 1972 s137
£100.00	Internal audit fee	Audit Fees	LGA 1972 s111
£50.50	Honorarium gifts	Office costs	LGA 1972 s137
£74.60	Income Tax (PAYE)	Staff costs	LGA 1972 s112(2)
£299.32	Salary	Staff costs	LGA 1972 s112(2)
£36.00	Duplicated payment (claimed back)	Website	LGA 1972 s111
£4.25	Service charges	Office costs	LGA 1972 s111
£36.00	Email and Web Maintenance	Website	LGA 1972 s111
£4.25	Service charges	Office costs	LGA 1972 s111
£36.00	Email and Web Maintenance	Website	LGA 1972 s111
£74.60	Income Tax (PAYE)	Staff costs	LGA 1972 s112(2)
£299.32	Salary	Staff costs	LGA 1972 s112(2)
£84.39	Expenses claim Q1	Staff expenses	LGA 1972 s112(2)
£4.25	Service charges	Office costs	LGA 1972 s111
£47.00	Data Protection License	Subscriptions	LGA 1972 s111
£74.60	Income Tax (PAYE)	Staff costs	LGA 1972 s112(2)
£299.32	Salary	Staff costs	LGA 1972 s112(2)
£2,144.20			