

Payment Schedule

Period: March 2026

Transaction Number	Cheque Number	Payee	Summary	Amount £		
				Net	VAT	Total
25/26.070	OLT	HugoFox	Website	9.99	2.00	11.99
25/26.071	OLT	I King	Litterpicker	162.50		162.50
25/26.072	OLT	HMRC	PAYE/NI	82.20		82.20
25/26.073	OLT	Clerk	Salary	347.12		347.12
25/26.074	OLT	Clerk	Expenses	97.42		97.42
25/26.075	OLT	Lushland	Tree Survey	430.00		430.00



9th March 2026

Minute ref: 160326 7 iv. 2

Certified as correct:

Approved by Council 16:03:2026

Member Authorisation initials: