Schedule of Payments Made under delegated powers since June 2026

a) Income

Interest of £64.71 has been received on the Investment Account and £172.30 VAT refund has been paid into the Community Account.

b) Payments made under delegated powers since the Last Meeting

Clerk's salary and PAYE

i) Date	Payee	Amount	VAT	Purpose
23.06.26	W.S.Griffiths	202.49	0	net salary
23.06.26	HMRC	50.40	0	PAYE
28.07.26	W.S.Griffiths	202.49	0	net salary
28.07.26	HMRC	50.40	0	PAYE
24.08.26	W.S.Griffiths	202.49	0	net salary
24.08.26	HMRC	50.40	0	PAYE

c) Invoices

i) Quatt Village Hall £17.50 (no VAT) Meeting of the Parish Council 28th May 2026
Quatt Village Hall £25.00 (no VAT) Extraordinary Meeting of the Parish Council 1st July 2026

ii) Website hosting

May £9.99 + VAT £2.00 = £11.99
June £9.99 + VAT £2.00 = £11.99
July £9.99 + VAT £2.00 = £11.99
August £9.99 + VAT £2.00 = £11.99

iii) Gov.uk E mail and Domain Name

May £9.99 + VAT £2.00 = £11.99
June £9.99 + VAT £2.00 = £11.99
July £9.99 + VAT £2.00 = £11.99
August £9.99 + VAT £2.00 = £11.99

iv) Other Invoices

Internal Audit £150.00 (no VAT)
Information Commissioner £47.00 (no VAT)