

Expense Report over £50.00: 2026-27

All accounts

01/04/2026 through 31/03/2027

Num	Date	Payee	Memo	Category	Amount
BP678	07/04/2026	HMRC	Period 1	Staff Costs : Income Tax	-178.60
BP677	07/04/2026	E Fenwick	Period 1	Staff Costs : Clerks Salary	-692.99
BP674	07/04/2026	Essex CC	1021394096	Admin Expenses : Legal Fees	-501.00
BP684	05/05/2026	HMRC	Period 2	Staff Costs : Income Tax	-121.80
BP681	05/05/2026	EALC	Inv 19243 EALC	Grants & Subscriptions : Subscriptions	-272.71
BP681	05/05/2026	EALC	Inv 19243 NALC	Grants & Subscriptions : Subscriptions	-64.41
BP683	05/05/2026	E Fenwick	Period 2	Staff Costs : Clerks Salary	-465.61
BP688	02/06/2026	E Fenwick	Period 3	Staff Costs : Clerks Salary	-561.55
BP689	02/06/2026	HMRC	Period 3	Staff Costs : Income Tax	-148.60
<hr/> Grand Total					-3,007.27