Yarkhill Parish Council

Schedule of payments to be approved on Thursday 2nd July 2026

Number	Payee	Payment type:	Detail		Minute Ref.	Net	VAT	Total Payment
Payments								
								£ -
							£ -	
		Payments Due					£ -	£ -
	Yarkhill Village Hall	Cheque	Room Hire 04.06.2026			£ 16.00	£ -	£ 16.00
	E Greenfield	Cheque	Ink & Printing (apportion of cost); Mobile telephone Number June 2026			£ 34.82	£ -	£ 34.82
	Autela Payroll Services Ltd.	Cheque	Payroll Charges: 01.08.2025- 30.11.2025 Months August, September, October, November 2025			£ 88.00	£ 17.60	£ 105.60
	Autela Payroll Services Ltd.	Cheque	Payroll Charges: 01.12.2025 - 31.03.2026 Months December, January, February, March			£ 58.13	£ 11.63	£ 69.76
	HMRC	Cheque	HMRC Tax & NI June 2026			£ 61.46	£ -	£ 61.46
								£ -
			Total payments this month excl. salaries					£ -
						£ 258.41	**£ 29.23**	**£ 287.64**
FOR INFORMATION								
Total of payments made through grants received:								
Total of payments made as a grant						£ -	£ -	£ -
							£ -	£ -
Total paid as salaries (net)								
Total paid as salaries (net) June 2026								£ 826.73
Total tax & NI on June salaries								