

Crosscanonby Parish Council
PAYMENTS LIST

05 October 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
53	Wages	12/10/2026		TSB Current Account		wages	Clerk	X	328.80		328.80
54	Wages	12/10/2026		TSB Current Account		wages	HMRC PAYE	X	82.00		82.00
55	Grass Cutting	12/10/2026		TSB Current Account		invoice	Vertex Grounds Maintenanc	S	873.17	174.63	1,047.80
Total									1,283.97	174.63	1,458.60