

St Albans Parish Council

PAYMENTS LIST

24 July 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7	Bank Charges	30/06/2025		Unity Trust Bank - Ci		Bank charges	Unity Trust Bank	X	6.00		6.00
8	Clerk Salary	07/07/2025		Unity Trust Bank - Ci		PAYE	HMRC	X	177.65		177.65
9	Clerk Salary	07/07/2025		Unity Trust Bank - Ci		Salary	Cal Bryant	X	549.47		549.47
10	Special Projects	14/07/2025		Unity Trust Bank - Ci		Installation of noticeboard and	DJB Contracts	S	4,332.00	866.40	5,198.40
Total									5,065.12	866.40	5,931.52