

Payments September to 31st October 2025

PN19	02.09.25	Lloyds Service Charge	02.09.25	4.25
PN20	16.09.25	Wessex Internet	16.09.25	1.2
PN21	05.09.25	RE-PAYMENT Goodings Accounts (payment cancelled in error - see August refund - due to STRIPE	05.09.25	42
PN23	19.09.25	HMRC (Payroll)	26.09.25	76.8
PN24	19.09.25	Clerk's Salary	26.09.25	307.2
PN25	26.09.25	Noticeboards PO01467 Wonderwall	26.09.25	953.59
PN26	02.10.25	Lloyds Service Charge	06.10.25	4.25
PN27	16.10.25	Wessex Internet	16.10.25	1.2
PN28	02.10.25	Goodings Accountants Q2 Payroll	02.10.25	42
PN29	15.09.25	SLCC Membership costs (in contribution to BTC)	23.10.25	7