

Hurst Green Parish Council Finance Report 26.05.26

Authority is sought to make the following payments:

1. Salaries	£1295.84	May monthly payment
2. PAYE HMRC Tax due	£219.44	May monthly payment
3. ES Pension Fund	£297.02	May monthly payment
4. Pet Waste Solutions	£204.49	May invoice
5. Over 75's Club	£ 200.00	February & March invoices
6. S C Garden Services	£ 312.00	Lodge Field
7. Janet Smith Catering	£255.00	APA
8. R Pelham	£40.00	Gates Repair
9. D.G.Browne	<u>£360.00</u>	Drewetts Field
Total	<u>£2928.79</u>	