

Water Orton Parish Council

09 May 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
247	PAYE/HMRC	23/03/2026		Unity Trust -T1 Curre	068PA0010745226	HMRC-PAYE (March)	HMRC	Z	478.50		478.50
248	Salaries	23/03/2026		Unity Trust -T1 Curre	Salaries x 3	Salaries	Water Orton Parish Council	Z	2,661.41		2,661.41
251	HR Services	31/03/2026		Unity Trust -T1 Curre	Croner Group Ltd -	Croner Group-H&S-(March)	Croner Group Ltd	S	165.17	33.03	198.20
250	HR Services	31/03/2026		Unity Trust -T1 Curre	Croner Group Ltd -	Croner Group -HR-(March)	Croner Group Ltd	S	120.26	24.05	144.31
250	HR Services	31/03/2026		Unity Trust -T1 Curre	Croner Group Ltd -	Croner Group -HR-(March)	Croner Group Ltd	Z	6.33		6.33
250	HR Services	31/03/2026		Unity Trust -T1 Curre	Croner Group Ltd -	Croner Group -HR-(March)	Croner Group Ltd	Z	0.76		0.76
249	Bank Charges	31/03/2026		Unity Trust -T1 Curre	Service Charge	Bank Charges	Unity Trust Bank	Z	7.00		7.00
								Total	3,439.43	57.08	3,496.51