

Brean Parish Council
PAYMENTS LIST

01 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
15	Printing	10/06/2026		Unity Trust		Printing	Nick Tolley	X	85.00		85.00
19	Staff Costs	23/06/2026		Unity Trust		HMRC Payment	HMRC	X	136.80		136.80
18	Staff Costs	30/06/2026		Unity Trust		Staff salary	Peter Clayton	X	547.53		547.53
18	Staff Expenses	30/06/2026		Unity Trust		Staff salary	Peter Clayton	X	26.00		26.00
20	Bank Charges	30/06/2026		Unity Trust		Bank Service Charge	Unity Trust Bank	X	7.00		7.00
16	Small Village Projects	30/06/2026		Unity Trust		Moving of SID	Nichols Facilities Managem	X	60.00		60.00
17	Small Village Projects	30/06/2026		Unity Trust		Plants and compost for planter:	Westcroft	S	264.10	52.82	316.92
Total									1,126.43	52.82	1,179.25