

**ASTON LE WALLS PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 28 May 2026**

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>BACS Payments:</u>						
BACS	Boston Seeds	Seeds for pocket park	82.99	13.83	69.16	Open Spaces Act 1906, ss. 9 and 10
BACS	Hedging.co.uk	Plants for pocket park	25.00	0.00	25.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Shire Forestry	Tree Work at school	240.00	0.00	240.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Lloyds Bank	Service Charges	8.50	0.00	8.50	Local Gov't Act 1972, s. 111
BACS	British Gas	Electricity Use - April 2026	42.22	2.01	40.21	Local Gov't Act 1972, s. 111
BACS	British Gas	Electricity Use - May 2026	33.53	1.59	31.94	Local Gov't Act 1972, s. 111
BACS	Alex George	Clerk wages - March 2026	240.98	0.00	240.98	Local Gov't Act 1972, s. 112
BACS	Alex George	Clerk wages - April 2026	240.98	0.00	240.98	Local Gov't Act 1972, s. 112
BACS	HMRC	National Insurance/Tax - March 2026	60.20	0.00	60.20	Local Gov't Act 1972, s. 112
BACS	HMRC	National Insurance/Tax - April 2026	60.20	0.00	60.20	Local Gov't Act 1972, s. 112
			<b>1,034.60</b>	<b>17.43</b>	<b>1,017.17</b>	