ASTON LE WALLS PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 17 NOVEMBER 2026

			Gross	(Reclaimable) VAT	Net	Authority
			£	£	£	
BACS Payments:						
BACS	Lloyds Bank	Service Charges	9.92	0.00	9.92	Local Gov't Act 1972, s. 111
BACS	British Gas	Electricity Use - October 2026	39.03	0.00	39.03	Local Gov't Act 1972, s. 111
BACS	Alex George	Clerk wages - October 2026	248.88	0.00	248.88	Local Gov't Act 1972, s. 112
BACS	HMRC	National Insurance/Tax - October 2026	62.20	0.00	62.20	Local Gov't Act 1972, s. 112
BACS	Aadefib	iPad SPR Defibrillator Pads	91.14	15.19	75.95	Local Gov't Act 1972, s. 111
BACS	Aston le Walls Village Hall	Grant towards film/music/entertainment licence	189.00	0.00	189.00	Local Gov't Act 1972, s. 136
			640.17	**15.19**	**624.98**	