

HYDE PARISH COUNCIL - ACCOUNTS 2025-2026

EXPENDITURE

Date	Payee	Description	Chq No	Amount	REC	Monthly Total	Salary	Pension	HMRC PAYE Pyts	Mobile Phone	Room Hire	Bank Charges	VAT
14.04.25	EE Ltd	Mobile Phone Monthly Contract	DD	£ 13.75	Y					13.75			2.29
16.04.25	Mrs SM Thurston	March Salary 2025	BACS	812.61	Y		812.61						
16.04.25	Hampshire Pension Fund	March Pension	BACS	231.77	Y			231.77					
16.04.25	Hyde Memorial Hall	Barton Room Rent & APA Meeting	BACS	80.50	Y						80.50		
22.04.25	Service Charges	March 25 Service Charges	PAY	4.25	Y							4.25	
23.04.25	HMRC - PAYE - Mnth 1	Month 1 - PAYE	Online	68.29	Y				68.29				
						1211.17							
				£ 1,211.17									
				£ 1,211.17	£ 812.61	£ 231.77	£ 68.29	£ 13.75	£ 80.50	£ 4.25	£ 2.29		

£ 1,211.17

Signed By: _____

Date: _____