

## Expenditure For Approval – Feb 2026

Name	Reason for Invoice	Net	VAT	Gross
Southern Scaffolding Limited	12 Weekly inspections of scaffolding to the South Lychgate at the Church at £80 per visit	960.00	192.00	1152.00
Southern Scaffolding Limited	13 Weekly inspections of scaffolding to the South Lychgate at the Church at £80 per visit	1040.00	208.00	1248.00
Buss Murton Law	For work undertaken between 24 November 2025 and 30 January	742.50	148.50	891.00
CTP	Design of Permanent Remedial Works on Southern Lychgate	303.75	60.75	364.50
Thompson Tree Care Ltd	Birchwood – Clear broken branch across garden and fell remaining section of tree as unsafe	480.00	96.00	576.00
Dye Tabrett Architects	Second payment for work on Faculty for Church Lychgates	204.00	0.00	204.00
Vision ICT	E mail hosting for April 2026 to March 2027	160.00	32.00	192.00
SSE Energy Solutions	Streetlights Energy Costs for January	208.51	10.53	218.94
Neil Harris	Payroll for January	1082.10	0.00	1082.10
HMRC	National Insurance and Tax Payment – Month 11	388.25	0.00	388.25
April Skies Accounting Ltd	Interim Audit 2024/25	290.00	0.00	290.00
Fox Managed Solutions Limited	Recreation Ground Own risk sign x 2 and Cricket Ball Warning sign x 2	318.54	63.71	382.25
Lloyds Bank	Bank Service Charge – To be paid 19 February	4.25	0.00	4.25

## Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – February	58.97	0.00	58.97
Allotments	1 Payment	40.80	0.00	40.80
HMRC	VAT Reclaim Payment	10292.56	0.00	10292.56

**Transfers between Council Accounts**

<b>Account</b>	<b>Account to be Transferred to</b>	<b>Reason</b>	<b>Amount</b>
None			

Signed:

Councillor Karen Vidler  
Chair  
Bidborough Parish Council