

### Expenditure For Approval – April 2026

Name	Reason for Invoice	Net	VAT	Gross
Buss Murton Law	Professional Fees - Paid	90.17	18.03	108.20
Kent Air Ambulance	Donation	400.00	0.00	400.00
Information Commissioner	Data Protection Fee – Paid 26/4/26	52.00	0.00	52.00
CTP	Design of Permanent Remedial Works on Southern Lychgate	1113.75	222.75	1336.50
McCabe Ford Williams	Payroll Services January to March 2026	60.00	12.00	72.00
SSE Energy Solutions	Streetlights Energy Costs for March	151.38	7.57	158.95
Watts Construction Limited	Church Lychgate Inspection Works	810.00	162.00	972.00
Streetlights	Annual Maintenance Contract – Payment 1	416.10	83.22	499.32
Southern Scaffolding Limited	9 Weekly inspections of scaffolding to the South Lychgate at the Church at £80 per visit	720.00	144.00	864.00
CPS Office Supplies	Stationary for Clerk	65.54	13.11	78.65
MDH Horticultural Contractors	ANRG works – April	360.00	72.00	432.00
MDH Horticultural Contractors	Lengthsman Contract – April	1360.00	272.00	1632.00
Neil Harris	Payroll for April	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 1	388.25	0.00	388.25
Lloyds Bank	Bank Service Charge – Paid 20 April	4.25	0.00	4.25

### Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – April	38.86	0.00	38.86
Newsletter	2 Payments	90.00	0.00	90.00
HMRC	VAT Reclaim Payment	3636.22	0.00	3636.22

**Transfers between Council Accounts**

<b>Account</b>	<b>Account to be Transferred to</b>	<b>Reason</b>	<b>Amount</b>
Business Reserve	Community Account	Fund approved expenditure	19500

Signed:

Councillor Karen Vidler  
Chair  
Bidborough Parish Council