

Expenditure For Approval – July 2026

Name	Reason for Invoice	Net	VAT	Gross
Pierson Agriculture	Gang Mowing Recreation Ground and Peter Roberts Field - Paid	511.96	102.39	614.35
SSE Energy Solutions	Streetlights Energy Costs for June - Paid	103.67	5.18	108.85
MDH Horticultural Contractors	Ashes Burial - Paid	50.00	0.00	50.00
Lloyds Bank	Bank Service Charge – To be Paid 20 July	4.25	0.00	4.25
Vision ICT	Website Hosting and support September 26 to August 27	201.25	40.25	241.50
Neil Harris	Payroll for July	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 4	388.25	0.00	388.25
ROSPA Play Safety	Annual Inspection of Peter Roberts Field and ANRG	210.00	42.00	252.00

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – July	46.05	0.00	46.05
Cemetery	Ashes Burial	100.00	0.00	100.00
HMRC	VAT Reclaim for April to June 26	5476.16	0.00	5476.16

Transfers between Council Accounts

Account	Account to be Transferred to	Reason	Amount
Business Reserve	Community Account	Fund approved expenditure	7400

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council