

Expenditure For Approval – September 2025

Name	Reason for Invoice	Net	VAT	Gross
Buss Murton Law	Charges in respect of the work on the Money Claim made against the Council- Paid	1458.50	297.70	1750.20
CTP Consulting Engineers	Inspection of Retaining Wall, Lychgates and Bank - Paid	1485.00	297.00	1782.00
Southern Scaffolding Limited	Six Weekly inspections of scaffolding to the South Lychgate at the Church at a £125 per visit - Paid	750.00	150.00	900.00
Streetlights	Replacement Lantern in Windsor Heritage style at Column 8 The Glebe - Paid	1395.00	279.00	1674.00
Pallet Handling Penshurst Ltd	Ground Works at Alfs Corner - Paid	265.00	53.00	318.00
St John Ambulance (Supplies)	Purchase of Infant/child Defib pad - Paid	124.95	24.99	149.94
SSE Energy Solutions	Streetlights Energy Costs for June - Paid	19.59	3.92	23.51
MDH Horticultural Contractors	ANRG works – August - Paid	360.00	72.00	432.00
MDH Horticultural Contractors	Lengthsman Contract – August - Paid	1425.00	285.00	1710.00
Neil Harris	Payroll for August – Paid in accordance with agreed procedure	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 5 - Paid	388.25	0.00	388.25
Lloyds Bank	Bank Service Charge – Paid 19 August	4.25	0.00	4.25
Banfield Wood	Cricket Pavilion – Deposit for Structural Engineering Services	410.00	82.00	492.00
Streetlights	Repairs to Damaged Light and pruning works to prevent further damage	195.00	0.00	234.00
Bidborough Village Hall CIO	Hall Hire charges from 1 May to 31 July 2025	103.20	0.00	103.20
MDH Horticultural Contractors	Lengthsman Contract – September	1575.00	315.00	1890.00
MDH Horticultural Contractors	ANRG works – September	360.00	72.00	432.00

Kent Sussex Ecology Ltd	Cricket Pavilion – Preliminary Ecological Appraisal and Biodiversity Net Gain Assessment	2400.00	480.00	2880.00
Greenlink Ecology Ltd	Cricket Pavilion – Bat Survey and Report	2750.00	550.00	3300.00
Neil Harris	Payroll for September	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 6	388.25	0.00	388.25
Lloyds Bank	Bank Service Charge – Paid 19 September	4.25	0.00	4.25

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – August	83.58	0.00	83.58
Bank	Interest – September	66.81	0.00	66.81

Transfers between Council Accounts

Account	Account to be Transferred to	Reason	Amount
Business Reserve	Community Account	Fund approved expenditure	6400
Business Reserve	Community Account	Fund approved expenditure	6400
Business Reserve	Community Account	Fund approved expenditure	3775

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council