

### Expenditure For Approval – March 2026

Name	Reason for Invoice	Net	VAT	Gross
Buss Murton Law	Counsel Fees - Paid	4000.00	800.00	4800.00
St Johns Ambulance	Adult Defibrillator Pads - Paid	54.95	10.99	65.94
Buss Murton Law	For work undertaken between 30 January and 23 February - Paid	828.00	165.60	993.60
CTP	Design of Permanent Remedial Works on Southern Lychgate - Paid	877.50	175.50	1053.00
Edge IT Systems Ltd	Annual cost for Edge Finance system following renewal for 3 years - Paid	452.00	90.40	542.40
Forvis Mazars	Fee in respect of External Audit - Paid	420.00	84.00	504.00
Pierson Agriculture	Flail hedgecutting winter cut ANRG/Spring Lane/Bidborough Ridge including strimming, blowing and tidying - Paid	467.50	93.50	561.00
Pallet Handling Ltd	Payment for works to the fence at 24 St Lawrence Avenue	390.00	78.00	468.00
Lloyds Bank	Bank Service Charge – Paid 17 March	4.25	0.00	4.25
SSE Energy Solutions	Streetlights Energy Costs for February	165.45	8.27	173.72
MDH Horticultural Contractors	ANRG works – March	360.00	72.00	432.00
MDH Horticultural Contractors	Lengthsman Contract – March	1360.00	272.00	1632.00
Neil Harris	Payroll for March	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 12	387.38	0.00	387.38
Neil Harris	Train Fare Reimbursement	53.30	0.00	53.30

### Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – March	49.18	0.00	49.18
Newsletter	8 Payments	380.00	0.00	380.00

### 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	6500
Business Reserve	Community Account	Fund approved expenditure	4800
Business Reserve	Community Account	Fund approved expenditure	4000

Signed:

Councillor Karen Vidler  
Chair  
Bidborough Parish Council