

Expenditure For Approval

Name	Reason for Invoice	Net	VAT	Gross
SSE Energy Solutions	Streetlights Energy Costs to end of December	431.00	27.39	458.39
Streetlights	Lighting Repair - Column 5 - High Street	41.25	8.25	49.50
Vision ICT Ltd	E Mail Hosting April 2024 – March 2025	144.00	28.80	172.80
Fox Managed Solutions	Road Signs	160.00	32.00	192.00
Councillor Stevens (Amazon)	Cable Ties for Road Signs	6.08	1.22	7.30
Thompson Tree Care	Pond Clearance Work	350.00	70.00	420.00
Neil Harris	Payroll for February – Paid in accordance with agreed procedure	932.85	0.00	932.85
HMRC	National Insurance and Tax Payment – Month 11	273.96	0.00	273.96
St John Ambulance	Adult Defibrillator Pads	53.95	10.79	64.74

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
2 Allotment Holders	Allotment Rent	41.60	0.00	41.60
Newsletter	8 Newsletter payments	320.00	0.00	320.00
Bank	Interest – February	164.51	0.00	164.51

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council