

**Expenditure For Approval**

<b>Name</b>	<b>Reason for Invoice</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
Vision ICT	Email Hosting for April 2025 to March 2026	160.00	32.00	192.00
Thompson Tree Care	Pond Clearance Works	350.00	70.00	420.00
Neil Harris	Payroll for February	947.70	0.00	947.70
HMRC	National Insurance and Tax Payment – Month 11	273.96	0.00	273.96
April Skies Accounting Ltd	Interim Audit 2024/25	275.00	0.00	275.00

**Income Received since last meeting**

<b>Name</b>	<b>Reason for Income</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
Bank	Interest – January	103.00	0.00	103.00

**Transfers between Council Accounts**

<b>Account</b>	<b>Account to be Transferred to</b>	<b>Reason</b>	<b>Amount</b>
Business Reserve	Treasurers	Fund approved expenditure	900

Signed:

Councillor Karen Vidler  
Chair  
Bidborough Parish Council