

Expenditure For Approval – November 2025

Name	Reason for Invoice	Net	VAT	Gross
Streetlights	Payment 2 of Annual Maintenance Contract - Paid	400.10	80.02	480.12
SSE Energy Solutions	Streetlights Energy Costs for 1 July to 30 September - Paid	303.67	60.73	364.40
Pallet Handling Penshurst Ltd	Coronation Seat Repairs	746.00	149.20	895.20
Kall Kwik	Printing of Autumn Newsletter	655.00	0.00	655.00
Neil Harris	Payroll for November	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 8	387.38	0.00	387.38
Councillor Summers	Donation to RBLI for Remembrance Sunday Wreath	50.00	0.00	50.00
Dye Tabrett Architects	First payment for work on Faculty for Church Lychgates	708.76	0.00	708.76

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – November	77.21	0.00	77.21
Newsletter	8 Payments	310.00	0.00	310.00
Allotments	10 Payments	253.40	0.00	253.40

Transfers between Council Accounts

Account	Account to be Transferred to	Reason	Amount
Business Reserve	Community Account	Fund approved expenditure	8800

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council