

Expenditure For Approval – May 2026

Name	Reason for Invoice	Net	VAT	Gross
Thompson Tree Care Ltd	Cut down Sycamore Saplings and poison stumps with eco plugs in Churchyard	220.00	44.00	264.00
CTP	Design of Permanent Remedial Works on Southern Lychgate	1195.00	239.00	1434.00
Vision ICT	E Mail Hosting	100.00	20.00	120.00
Bidborough Village Hall	Cost for hire of Hall	81.35	0.00	81.35
Pierson Agriculture	Gang Mowing Recreation Ground and Peter Roberts Field	341.10	68.22	409.32
Buss Murton Law	Work between 26 March and 11 May	133.87	26.77	160.64
Neil Harris	Payroll for May	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 2	388.25	0.00	388.25
Lloyds Bank	Bank Service Charge – To be Paid 20 May	4.25	0.00	4.25
MDH Horticultural Contractors	ANRG works – May	360.00	72.00	432.00
MDH Horticultural Contractors	Lengthsman Contract – May	1360.00	272.00	1632.00
SSE Energy Solutions	Streetlights Energy Costs for April	124.91	6.25	131.16
April Skies Accounting Ltd	Final Audit 2025/26	290.00	0.00	290.00

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – May	47.57	0.00	47.57

Transfers between Council Accounts

Account	Account to be Transferred to	Reason	Amount
Business Reserve	Community Account	Fund approved expenditure	4300

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council