

Expenditure For Approval – June 2026

Name	Reason for Invoice	Net	VAT	Gross
Kent Creative Solutions Ltd (Kalli Kwik)	Publication of Spring Newsletter - Paid	790.00	0.00	790.00
Pallet Handling Ltd	Payment for works to the Kissing gate at entrance to Brockhurst Field - Paid	336.00	67.20	403.20
Dye Tabrett Architects	Faculty Submission for both Lychgates - Paid	1734.00	0.00	1734.00
Complete Weed Control	Weed control to Church Wall and Paths	417.15	83.43	500.58
Southern Scaffolding Limited	8 Weekly inspections of scaffolding to the South Lychgate at the Church at £80 per visit	640.00	128.00	768.00
SSE Energy Solutions	Streetlights Energy Costs for May	115.72	5.79	121.51
Neil Harris	Payroll for June	1067.25	0.00	1067.25
HMRC	National Insurance and Tax Payment – Month 3	388.25	0.00	388.25
Lloyds Bank	Bank Service Charge – To be Paid 18 June	4.25	0.00	4.25
MDH Horticultural Contractors	ANRG works – June	360.00	72.00	432.00
MDH Horticultural Contractors	Lengthsman Contract – June	1360.00	272.00	1632.00
CJS Plants Ltd	12 Hanging Baskets and 2 Planters	2100.00	420.00	2520.00
McCabe Ford Williams	Payroll Services April to June 2026	60.00	12.00	72.00

Income Received since last meeting

Name	Reason for Income	Net	VAT	Gross
Bank	Interest – June	50.47	0.00	50.47

Transfers between Council Accounts

Account	Account to be Transferred to	Reason	Amount
Business Reserve	Community Account	Fund approved expenditure	7000
Business Reserve	Community Account	Fund approved expenditure	2900

Signed:

Councillor Karen Vidler
Chair
Bidborough Parish Council