

3rd June 2026 PC Meeting Payments Made - for Ratifying

Ref No.	To Whom Paid	Net	VAT	Total	Power/Section
		£	£	£	
26/21	Glendale - April Grass Cut	107.10	21.42	128.52	
26/22	CC - RBVE - Lady Silhuoette	200.00		200.00	
26/23	Branton Garden Centre - Hose Spray & S	45.81	9.17	54.98	
26/24	Gary Lee Building Services	450.00		450.00	
26/25	CC - Tool Station - TIS Voltage Detector	16.16	3.23	19.39	

Payments for Approval

Ref No.	To Whom Paid	Net	VAT	Total	Power/Section
		£	£	£	
DD08/02	Scribe	66.00	0	66.00	
26/26	Clerk - Salary	tbc	tbc	tbc	
26/27	Handyman - Salary	tbc	tbc	tbc	
26/28	HMRC	tbc	tbc	tbc	
26/29	CC - Ebay - Ink Cartridge	69.95		69.95	
26/30	G. Newbould - Internal Audit	110.00	0	110.00	
26/31	Aries Networks - Create New Website	895.00	179.00	1,074.00	
26/32	Aries Networks - Hosting Fee	534.00	106.80	640.80	
DD05/23	NEST Pension	tbc	tbc	tbc	
DD02/60	O2 Mobile	13.00	2.60	15.60	
DD06/13	Plusnet	29.99	0.00	29.99	
DD03/22	Unity fee	7.00	0.00	7.00	