

### 3rd September 2025 PC Meeting

#### Payments Made - for Ratifying

| Ref No. | To Whom Paid                        | Net      | VAT   | Total    | Power/Section |
|---------|-------------------------------------|----------|-------|----------|---------------|
|         |                                     | £        | £     | £        |               |
| 25/49   | Clerk Payroll                       | 1,213.52 | 0     | 1,213.52 | GPoC          |
| 25/50   | Handyman Payroll                    | 1,000.97 | 0     | 1,000.97 | GPoC          |
| 25/51   | HMRC                                | 351.93   | 0     | 351.93   | GPoC          |
| DD05/12 | NEST - Pension                      | 100.94   | 0     | 100.94   | GPoC          |
| 25/52   | Clear Council - 25/26 Insurance     | 2,009.70 | 0     | 2,009.70 | GPoC          |
| 25/53   | Gary Lee - Bench                    | 310.00   | 0     | 310.00   | GPoC          |
| 25/54   | Clerk - Snap Outdoor Frame          | 23.32    | 4.66  | 27.98    | GPoC          |
| 25/55   | KHMC - Smart Export                 | 1,100.88 | 0.00  | 1,100.88 | GPoC          |
| 25/56   | YLCA - Fire Safety Responsibilities | 30       | 0.00  | 30.00    | GPoC          |
| 25/57   | Handyman - Nuts/Tape                | 5.89     | 1.19  | 7.08     | GPoC          |
| 25/58   | Handyman - Extendable Lopper        | 9.17     | 1.83  | 11.00    | GPoC          |
| 25/59   | Handyman - Bicarbonite Soda         | 3.50     | 0.70  | 4.20     | GPoC          |
| 25/60   | Handyman - Petrol                   | 8.81     | 1.76  | 10.57    | GPoC          |
| DD03/13 | Unity - Bank Charges                | 6        | 0.00  | 6.00     | GPoC          |
| 25/61   | Clerk - Ink cartridge               | 14.99    | 0.00  | 14.99    | GPoC          |
| DD06/03 | Plusnet                             | 26.99    | 0.00  | 26.99    | GPoC          |
| DD02/49 | O2 - Mobile                         | 11.50    | 2.30  | 13.80    | GPoC          |
| 25/62   | Clerk - PDF Enhanced Programme      | 29.17    | 5.83  | 35.00    | GPoC          |
| 25/63   | Glendale (July Grass Cut)           | 103.98   | 20.80 | 124.78   | GPoC          |
| 25/64   | Clerk - Ebay ID Badges              | 15.90    | 0.00  | 15.90    | GPoC          |

#### Payments for Approval

| Ref No. | To Whom Paid                | Net    | VAT | Total | Power/Section |
|---------|-----------------------------|--------|-----|-------|---------------|
|         |                             | £      | £   | £     |               |
| 25/65   | Clerk Payroll               |        |     | tbc   | GPoC          |
| 25/66   | Handyman Payroll            |        |     | tbc   | GPoC          |
| 25/67   | HMRC                        |        |     | tbc   | GPoC          |
| DD05/13 | NEST Pension                |        |     | tbc   | GPoC          |
| DD03/14 | Unity - Bank Charges        | 6      | 0   | 6     | GPoC          |
| DD06/04 | Plusnet                     | 26.99  | 0   | 26.99 | GPoC          |
| DD02/50 | O2 - Mobile                 | 11.5   | 2.3 | 13.8  | GPoC          |
| DD04/02 | ICO - Registration Fee      | 47.00  |     |       |               |
| 25/68   | Glendale (August Grass cut) |        |     | 0     | GPoC          |
| 25/69   | Today Publications          | 130.00 | 26  | 156   | GPoC          |
| 25/70   | Arrow Publications          | 105    | 21  | 126   | GPoC          |
| 25/71   | Trees Away                  | 600.00 | 0   | 600   | GPoC          |