

Payments

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
275	21.11.2025	£50.00	£10.00	£60.00	30.11.2025	CCTV Mobile Data Costs	EE Unlimited Data Cards for CCTV	1 HSBC Current Account	N/A	N/A
274	28.11.2025	£55.00	£11.00	£66.00	30.11.2025	Storage Costs	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
273	28.11.2025	£40.00	£8.00	£48.00	30.11.2025	Bin Maintenance	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
272	28.11.2025	£895.84	£179.17	£1,075.01	30.11.2025	Grounds Maintenance	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
271	28.11.2025	£304.20	£60.84	£365.04	30.11.2025	Refurb of Map Frame and Village sign	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
270	28.11.2025	£50.00	£10.00	£60.00	30.11.2025	Fitting wooden bench - Village Green	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
269	26.11.2025	£20.00	£4.00	£24.00	30.11.2025	Disposal of unwanted items	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
268	26.11.2025	£517.00	£0.00	£517.00	30.11.2025	Business Rates	FHDC	1 HSBC Current Account	N/A	N/A
267	26.11.2025	£95.45	£0.00	£95.45	30.11.2025	Nest Pension Contribution	Nest Pension Contribution	1 HSBC Current Account	N/A	N/A
266	24.11.2025	£146.86	£0.00	£146.86	30.11.2025	Salary Payment	Library Staff 4	1 HSBC Current Account	N/A	N/A
265	24.11.2025	£629.48	£0.00	£629.48	30.11.2025	Salary Payment	Parish Clerk 2	1 HSBC Current Account	N/A	N/A
264	24.11.2025	£183.86	£0.00	£183.86	30.11.2025	Salary Payment	Library Staff 3	1 HSBC Current Account	N/A	N/A
263	24.11.2025	£664.05	£0.00	£664.05	30.11.2025	Salary Payment	Library Staff 2	1 HSBC Current Account	N/A	N/A



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262	24.11.2025	£1,595.18	£0.00	£1,595.18	30.11.2025	Salary Payment	Parish Clerk 1	1 HSBC Current Account	N/A	N/A
261	21.11.2025	£98.36	£19.67	£118.03	30.11.2025	IT Support	Sea Dragon	1 HSBC Current Account	N/A	N/A
260	21.11.2025	£235.00	£47.00	£282.00	30.11.2025	Sandgate Park - Repairs & Maintenance	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
259	21.11.2025	£177.70	£35.54	£213.24	30.11.2025	SSE Energy	SSE Energy	1 HSBC Current Account	N/A	N/A
258	18.11.2025	£71.91	£0.00	£71.91	30.11.2025	Christmas Gifts	Tim Prater	1 HSBC Current Account	N/A	N/A
257	18.11.2025	£350.00	£70.00	£420.00	30.11.2025	Repairs to trellis on Village Green	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
256	18.11.2025	£17.50	£3.50	£21.00	30.11.2025	Window Cleaning	Coopers Windows	1 HSBC Current Account	N/A	N/A
255	17.11.2025	£17.50	£3.50	£21.00	30.11.2025	Window Cleaning	Coopers Windows	1 HSBC Current Account	N/A	N/A
254	17.11.2025	£171.75	£34.35	£206.10	30.11.2025	SSE Energy	SSE Energy	1 HSBC Current Account	N/A	N/A
253	17.11.2025	£2,400.00	£0.00	£2,400.00	30.11.2025	Solar loan repayment	Kingsfords Solicitors	1 HSBC Current Account	N/A	N/A
252	17.11.2025	£194.13	£9.71	£203.84	30.11.2025	Octopus Energy	Octopus Energy	1 HSBC Current Account	N/A	N/A
251	17.11.2025	£123.13	-£0.11	£123.02	30.11.2025	Octopus Energy	Octopus Energy	1 HSBC Current Account	N/A	N/A
250	11.11.2025	£92.92	£18.58	£111.50	30.11.2025	Plaque for bench	The Sign Maker	1 HSBC Current Account	N/A	N/A
249	11.11.2025	£539.97	£107.99	£647.96	30.11.2025	Benches	Kedel Limited	1 HSBC Current Account	N/A	N/A

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248	11.11.2025	£160.00	£32.00	£192.00	30.11.2025	War memorial cleaning	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
247	11.11.2025	£114.25	£22.85	£137.10	30.11.2025	Defibrillator Expenses	Hopkins	1 HSBC Current Account	N/A	N/A
246	11.11.2025	£41.00	£0.00	£41.00	30.11.2025	KCC - Christmas Lights Attachment to Lampposts License Fee	KCC	1 HSBC Current Account	N/A	N/A
245	11.11.2025	£45.81	£9.16	£54.97	30.11.2025	BT Telephone	BT	1 HSBC Current Account	N/A	N/A
244	07.11.2025	£90.00	£18.00	£108.00	30.11.2025	Sandgate Park maintenance	Harmer & Sons Ground Maintenance Ltd	1 HSBC Current Account	N/A	N/A
243	06.11.2025	£102.18	£0.00	£102.18	30.11.2025	Nest Pension Contribution	Nest Pension Contribution	1 HSBC Current Account	N/A	N/A