

## Great Alne Parish Council

15 January 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
74	Lighting	23/10/2025		Unity Current		Lighting	nPower Business	L	18.47	0.92	19.39
75	General Admin	31/10/2025		Unity Current		Bank charges	Unity Trust Bank	X	7.20		7.20
77	Lighting	03/11/2025		Unity Current		Lighting	Valda Energy	L	236.29	11.81	248.10
76	Accountancy Software	03/11/2025		Unity Current		Accounts software	Scribe	S	36.00	7.20	43.20
80	Playground	09/11/2025		Unity Current		Park repairs	Play Inspection	S	10.00	2.00	12.00
89	General	12/11/2025		Unity Current		Expenses to volunteer	Graham Knight	X	307.17		307.17
86	General	12/11/2025		Unity Current		Clerks expenses	Kyla Brown	X	511.74		511.74
79	GAPC Groups Projects	12/11/2025		Unity Current		Expenses to volunteer	Cllr Louise Bennett	X	7.70		7.70
81	Grass Cutting	12/11/2025		Unity Current		Grass cutting	Thomas Fox	S	776.00	155.20	931.20
78	Playground	12/11/2025		Unity Current		Park repairs	Fenland Leisure	S	28.00	5.60	33.60
83	Chatty Cafe	12/11/2025		Unity Current		Chatty Cafe	AKSH Midlands Ltd	X	93.85		93.85
84	Domain Name	12/11/2025		Unity Current		Domain Name	Cuttlefish Multimedia	S	202.60	40.52	243.12
87	Staff Costs (incl. HMRC)	12/11/2025		Unity Current		Clerks salary	Gillian Forman	X	798.03		798.03
88	Staff Costs (incl. HMRC)	12/11/2025		Unity Current		HMRC payment	HMRC	X	600.95		600.95
85	Staff Costs (incl. HMRC)	12/11/2025		Unity Current		Clerks salary	Kyla Brown	X	1,881.65		1,881.65
82	CIL Spend (EMR)	12/11/2025		Unity Current		Lengthsman	Richard Gardner	X	366.30		366.30
90	General	14/11/2025		Unity Current		Expenses to volunteer	Graham Knight	X	156.19		156.19
91	General	19/11/2025		Unity Current		Expenses to volunteer	Graham Knight	X	105.98		105.98
92	General Admin	30/11/2025		Unity Current		Bank charges	Unity Trust Bank	X	8.25		8.25
93	Accountancy Software	01/12/2025		Unity Current		Accounts software	Scribe	S	36.00	7.20	43.20
94	Lighting	02/12/2025		Unity Current		Lighting	Valda Energy	L	18.30	6.51	24.81
100	Grass Cutting	09/12/2025		Unity Current		Grass cutting	Thomas Fox	S	416.00	83.20	499.20
99	Training	09/12/2025		Unity Current		Training	NALC	S	35.00	7.00	42.00
98	General Admin	09/12/2025		Unity Current		Meeting room hire charge	Great Alne Park	S	29.17	5.83	35.00
102	General Admin	09/12/2025		Unity Current		Clerks expenses	Kyla Brown	X	487.98		487.98
95	General Admin	09/12/2025		Unity Current		Membership Fee	The Society of Local	Z	202.00		202.00
96	General Admin	09/12/2025		Unity Current		Document Shredding	Shred Pro Ltd	S	60.00	12.00	72.00
104	General Admin	09/12/2025		Unity Current		Clerks expenses	Gillian Forman	X	86.86		86.86
101	Staff Costs (incl. HMRC)	09/12/2025		Unity Current		Clerks salary	Kyla Brown	X	1,411.05		1,411.05
103	Staff Costs (incl. HMRC)	09/12/2025		Unity Current		Clerks salary	Gillian Forman	X	924.83		924.83
105	Staff Costs (incl. HMRC)	09/12/2025		Unity Current		HMRC payment	HMRC	X	375.18		375.18
97	CIL Spend (EMR)	09/12/2025		Unity Current		Lengthsman	Richard Gardner	X	372.29		372.29
106	General Admin	19/12/2025		Unity Current		ICO Data Protection Fee	Data Commissioners	X	47.00		47.00

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Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
107 General Admin	31/12/2025		Unity Current		Bank charges	Unity Trust Bank	X	8.40		8.40
							<b>Total</b>	<b>10,662.43</b>	<b>344.99</b>	<b>11,007.42</b>